						Summary F	inancial repo	ort - Collabor	ative project							
Р	Project acron	ym	NIW		Project	nr 222°	107		orting 01/1	0/2009	to 30/	09/2010			Page	1/1
Funding	scheme	СР					Type of	f activity				То	tal			
				RTD) (A)	Demonst	ration (B)	Manage	ment (C)	Othe	r (D)	Total (A+	B+C+D)			
Benef. nr	If 3rd Party, linked to benef.	Adjustment (Yes/No)	Organisation Short Name	Total	Max EC Contrib.	Total	Max EC Contrib.	Total	Max EC Contrib.	Total	Max EC Contrib.	Total	Max EC Contrib.	Req. EC Contrib.	Receipts	Interest
1		No	UNIUD	2,304	1,728	0	0	6,196	6,196	0	0	8,500	7,924	7,924	0	
2		No	MGU	-	-	-	-	-	-	-	-	-	-	-	-	
3		No	AAU	122,958	92,218	0	0	0	0	0	0	122,958	92,218	92,218	0	j
3		Yes (1)	AAU	250	186	0	0	0	0	0	0	250	186	186	0	
4		No	INRIA	197,785	148,338	0	0	4,658	4,658	0	0	202,443	152,996	152,996	0	j
4		Yes (1)	INRIA	2,123	1,592	0	0	21	21	0	0	2,144	1,613	1,613	0	
5		No	UPMC	194,753	146,064	0	0	0	0	0	0	194,753	146,064	146,064	0	
6		No	UNI VERONA	73,273	54,954	0	0	17,473	17,473	1,459	1,459	92,205	73,886	73,886	0	ĺ
		Total		593,446	445,080	0	0	28,348	28,348	1,459	1,459	623,253	474,887	474,887	0	l

Form C	- Financial Statement (to	be filled in by each ber	neficiary)		
	222107	Funding scher	me	Collaborat	ive project
Project Acronym					
Period from 01/10/			t to a previous s	tatement ?	No
	30/09/2010				
Università degli Studi di Udine			Participant Identity Code	999	899281
anisation UNIUD UNIUD			Beneficiary nr		1
Funding % for RTD activities (A) 75.0			ect costs, specify	, %	60
	Univer	222107 NIW 01/10/2009 30/09/2010 Università degli Studi di Udine UNIUD	222107 Funding scher NIW 01/10/2009 Is this an adjustmen 30/09/2010 Università degli Studi di Udine UNIUD	NIW 01/10/2009 Is this an adjustment to a previous s 30/09/2010 Università degli Studi di Udine UNIUD Participant Identity Code Beneficiary nr	222107 Funding scheme Collaborat NIW 01/10/2009 Is this an adjustment to a previous statement? 30/09/2010 Università degli Studi di Udine UNIUD Beneficiary nr

1. Declaration of eligible costs/lump sum/flate-rate/scale of unit (in €)

			Type of Activity		
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	861	0	3,873	0	4,734
Subcontracting	0	0	0	0	0
Other direct costs	579	0	0	0	579
Indirect costs	864	0	2,323	0	3,187
Total costs	2,304	0	6,196	0	8,500
Maximum EU contribution	1,728	0	6,196	0	7,924
Requested EU contribution					7,924

2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project generate any income which could be considered a receipt according to Art.II. 17 of the grant agreement ? If yes, please mention the amount (in €)

3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

Did the pre-financing you received generate any interest according to Art.II.19 ? If yes, please mention the amount (in €)

No

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ? Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

No
No

Name of the auditor	Cost of the certificate (in €), if charged under this project

5. Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4 ?

Name of the auditor

Cost of the certificate (in €)

No	

6. Beneficiary's declaration on its honour

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligble costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls whithin the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Finanancial Statement
	Franco Blanchini
	Date & signature

2 2010-12-06 08:08

	ſ	Form C - Financial Statement (to	be filled in by each ber	neficiary)		
Projec	t Number	222107	Funding scher	ne	Collabora	ative project
Project	t Acronym	NIW				
Peri	od from	01/10/2009	Is this an adjustment to a previous statement?			
To 30/09/2010						
Legal Name	egal Name ROYAL INSTITUTION FOR THE ADVAN OF LEARNING MCGILL UNIVERS			Participant Identity Code	99	98826946
Organisation Short Name MGU				Beneficiary nr		2
Funding % for RTD activities (A) 75.0			If flat rate for indire	ct costs, specif	y %	60
1. Declaration of	1. Declaration of eligible costs/lump sum/flate-rate/scale of unit (in €)					

			Type of Activity		
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	-	-	-	-	-
Subcontracting	-	-	-	-	-
Other direct costs	-	-	-	-	-
Indirect costs	-	-	-	-	-
Total costs	-	-	-	-	-
Maximum EU contribution		-	-		-
Requested EU contribution					

2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project
generate any income which could be considered a receipt according to Art.II. 17 of the grant agreement?
If yes, please mention the amount (in €)

No	

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1?	1
Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?	1
Cost of the certificate (in €).	

according to Art.II.4.4?		INO
Name of the auditor	Cost of the certificate (in €), if charged under this project	

5. Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?		No	
Name of the auditor		Cost of the certificate (in €)	

6. Beneficiary's declaration on its honour

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligble costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls whithin the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Finanancial Statement
	Date & signature

Form C - Financial Statement (to be filled in by each beneficiary)						
Project Nur	mber	222107	Funding scher	ne	Collaborat	ive project
Project Acro	onym	NIW				
Period from	om	01/10/2009	Is this an adjustmen	t to a previous st	atement ?	No
То		30/09/2010				
Legal Name	AAL	BORG UNIVERSITET		Participant Identity Code	999	904034
Organisation Short Name		AAU		Beneficiary nr		3
Funding % fo	r RTD activities (A)	75.0	If flat rate for indire	ct costs, specify	%	60

1. Declaration of eligible costs/lump sum/flate-rate/scale of unit (in €)

	Type of Activity				
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	48,228	0	0	0	48,228
Subcontracting	0	0	0	0	0
Other direct costs	28,621	0	0	0	28,621
Indirect costs	46,109	0	0	0	46,109
Total costs	122,958	0	0	0	122,958
Maximum EU contribution	92,218	0	0	0	92,218
Requested EU contribution					92,218

2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project
generate any income which could be considered a receipt according to Art.II. 17 of the grant agreement?
If yes, please mention the amount (in €)

No	

4. Certificate on the methodology

Do you declare average personnel cos	ou declare average personnel costs according to Art.II.14.1?		No
Is there a certificate on the methodolog according to Art.II.4.4?	gy provided by an independent auditor	and accepted by the Commission	No
Name of the auditor		Cost of the certificate (in €),	

according to Art.II.4.4?		INO
Name of the auditor	Cost of the certificate (in €), if charged under this project	

5. Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?		No	
Name of the auditor		Cost of the certificate (in €)	

6. Beneficiary's declaration on its honour

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligble costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls whithin the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Finanancial Statement
	Gitte Kjær
	Date & signature

Form C - Financial Statement (to be filled in by each beneficiary)						
Project Number	ect Number 222107			me	Collaborat	ive project
Project Acronym	Project Acronym NIW					
Period from	Period from 01/10/2009			t to a previous st	tatement ?	Yes
То	To 30/09/2010			Adjustment relates to Period :		1
Legal Name	egal Name AALBORG UNIVERSITET			Participant Identity Code	999	904034
Organisation Short Name	ΔΔΙΙ			Beneficiary nr		3
Funding % for RTD activities (A) 75.0			If flat rate for indire	ect costs, specify	%	60

1. Declaration of eligible costs/lump sum/flate-rate/scale of unit (in €)

	Type of Activity					
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)	
Personnel costs	0	0	0	0	0	
Subcontracting	0	0	0	0	0	
Other direct costs	156	0	0	0	156	
Indirect costs	94	0	0	0	94	
Total costs	250	0	0	0	250	
Maximum EU contribution	186	0	0	0	186	
Requested EU contribution					186	

2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project	İ
generate any income which could be considered a receipt according to Art.II. 17 of the grant agreement?	
If yes, please mention the amount (in €)	

4. Certificate on the methodology

Do you declare average personnel cos	sts according to Art.II.14.1?		
Is there a certificate on the methodologaccording to Art.II.4.4?	gy provided by an independent auditor	and accepted by the Commission	
Name of the auditor		Cost of the certificate (in €),	

No
No

5. Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?		No
Name of the auditor	Cost of the certificate (in €)	

if charged under this project

6. Beneficiary's declaration on its honour

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligble costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls whithin the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Finanancial Statement
	Gitte Kjær
	Date & signature

	Form C	- Financial Statement (to	be filled in by each ber	neficiary)		
Project	t Number	Funding scher	me	Collaborati	ve project	
Project	Acronym					
Perio	od from	01/10/2009	Is this an adjustmen	t to a previous s	tatement?	No
	То					
Legal Name	egal Name INSTITUT NATIONAL DE RECHERCH INFORMATIQUE ET EN AUTOMATI			Participant Identity Code	999	547074
Organisation Short Name			Beneficiary nr		4	
Funding % for RTD activities (A) 75.0			If flat rate for indire	ct costs, specify	%	N/A

1. Declaration of eligible costs/lump sum/flate-rate/scale of unit (in €)

	Type of Activity					
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)	
Personnel costs	76,024	0	2,445	0	78,469	
Subcontracting	0	0	0	0	0	
Other direct costs	6,649	0	197	0	6,846	
Indirect costs	115,112	0	2,016	0	117,128	
Total costs	197,785	0	4,658	0	202,443	
Maximum EU contribution	148,338	0	4,658	0	152,996	
Requested EU contribution					152,996	

2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the projec	t
generate any income which could be considered a receipt according to Art.II. 17 of the grant agreement?	
If yes, please mention the amount (in €)	

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1?		No	
Is there a certificate on the methodolo according to Art.II.4.4?	gy provided by an independent auditor	and accepted by the Commission	No
Name of the auditor		Cost of the certificate (in €),	

5	Certificate on	tha	financial	etatemente

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4 ?		No	
Name of the auditor		Cost of the certificate (in €)	

6. Beneficiary's declaration on its honour

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligble costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls whithin the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Finanancial Statement
	GUILLOIS Jean-Paul
	Date & signature

6 2010-12-06 08:08

Form C - Financial Statement (to be filled in by each beneficiary)							
Project	Number	222107	Funding scher	me	Collaborat	ive project	
Project	Project Acronym NIW						
Perio	Period from 01/10/2009 Is this an adjustment to a previous statement? Yes						
	То	30/09/2010	Adjustment relates to Period :			1	
Legal Name INSTITUT NATIONAL DE RECHERCHE EN INFORMATIQUE ET EN AUTOMATIQUE			Participant Identity Code	999	547074		
Organisation Short Name INRIA Beneficiary nr			4				
Funding % for RTD activities (A) 75.0 If flat rate for indirect costs, specify %				N/A			

1. Declaration of eligible costs/lump sum/flate-rate/scale of unit (in €)

	Type of Activity					
	RTD (A) Demonstration (B) Management (C) Other (D) Total (A+B+					
Personnel costs	0	0	0	0	0	
Subcontracting	0	0	0	0	0	
Other direct costs	0	0	0	0	0	
Indirect costs	2,123	0	21	0	2,144	
Total costs	2,123	0	21	0	2,144	
Maximum EU contribution	1,592	0	21	0	1,613	
Requested EU contribution					1,613	

2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project	
generate any income which could be considered a receipt according to Art.II. 17 of the grant agreement?	
If yes, please mention the amount (in €)	

No	

4. Certificate on the methodology

Do you declare average personnel costs	s according to Art.II.14.1?	
Is there a certificate on the methodology according to Art.II.4.4?	r provided by an independent auditor and accepted by the Commission	
Name of the auditor	Cost of the certificate (in €),	

NO
No

5. Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?		No	
	Name of the auditor	Cost of the certificate (in €)	

if charged under this project

6. Beneficiary's declaration on its honour

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligble costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls whithin the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Finanancial Statement
	GUILLOIS Jean-Paul
	Date & signature

	Form	C - Financial Statement (to be filled in by each be	neficiary)		
Project	Number	222107	Funding sche	me	Collaborati	ive project
Project .	Acronym	NIW				
Perio	d from	01/10/2009	Is this an adjustmer	nt to a previous st	atement?	No
Т	Го	30/09/2010			,	
Legal Name	UNIVERSITE P	IERRE ET MARIE CURII	E - PARIS 6	Participant Identity Code	999	986193
Organisation Short Name		UPMC		Beneficiary nr		5
Funding %	% for RTD activities (A)	75.0	If flat rate for indire	ect costs, specify	%	60

1. Declaration of eligible costs/lump sum/flate-rate/scale of unit (in €)

			Type of Activity		
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	94,939	0	0	0	94,939
Subcontracting	0	0	0	0	0
Other direct costs	26,782	0	0	0	26,782
Indirect costs	73,032	0	0	0	73,032
Total costs	194,753	0	0	0	194,753
Maximum EU contribution	146,064	0	0	0	146,064
Requested EU contribution					146,064

2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project generate any income which could be considered a receipt according to Art.II. 17 of the grant agreement ? If yes, please mention the amount (in €)

No	

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1 ?

Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4 ?

Name of the auditor

Cost of the certificate (in €), if abouted under this project.

No
No

5. Certificate on the financial statements

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4 ?

Name of the auditor

Cost of the certificate (in €)

No	

6. Beneficiary's declaration on its honour

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligble costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant agreement;

if charged under this project

- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls whithin the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Finanancial Statement
	Laurent BUISSON
	Date & signature

3 2010-12-06 08:08

	Form C	- Financial Statement (t	o be filled in by each ber	neficiary)		
Project No	umber	222107	Funding scher	me	Collaborat	ive project
Project Ac	ronym	NIW		,		
Period f	rom	01/10/2009	Is this an adjustmen	t to a previous st	atement?	No
То		30/09/2010				
Legal Name	UNIVERSITA	A DEGLI STUDI DI VER	RONA	Participant Identity Code	999	838074
Organisation Short Name		UNI VERONA		Beneficiary nr		6
Funding % f	or RTD activities (A)	75.0	If flat rate for indire	ct costs, specify	%	60

1. Declaration of eligible costs/lump sum/flate-rate/scale of unit (in €)

			Type of Activity		
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	Total (A+B+C+D)
Personnel costs	38,460	0	9,638	0	48,098
Subcontracting	0	0	0	0	0
Other direct costs	7,336	0	1,283	912	9,531
Indirect costs	27,477	0	6,552	547	34,576
Total costs	73,273	0	17,473	1,459	92,205
Maximum EU contribution	54,954	0	17,473	1,459	73,886
Requested EU contribution					73,886

2. Declaration of receipts

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project generate any income which could be considered a receipt according to Art.II. 17 of the grant agreement? If yes, please mention the amount (in €)

No	

4. Certificate on the methodology

Do you declare average personnel costs according to Art.II.14.1? Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4? Cost of the certificate (in €),

No
No

5. Certificate on the financial statements

Name of the auditor

Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4? Name of the auditor Cost of the certificate (in €)

No

6. Beneficiary's declaration on its honour

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligble costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and Article 7 (special clauses) of the grant agreement;

if charged under this project

- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing which falls whithin the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Beneficiary's Stamp	Name of the Person(s) Authorised to sign this Finanancial Statement
	Carlo Combi
	Date & signature