

Informationsveranstaltung 30. September 2010 Wien

RP7-Projektberichterstattung

Peter Härtwich Europäische Kommission Generaldirektion Forschung





Reference documents

1 – <u>Model grant agreement</u>

- Grant Agreement (GA): Article 4.
- Annex II of GA: Parts II.4, II.5, II.23.

2 – <u>Guidance notes</u>

- For Project Reporting
- 3 Guide to financial issues





FP7 model grant agreement Annex II (general conditions) Reporting requirements

During the project :

- <u>Periodic report</u> within 60 days after the end of each reporting period
- <u>Deliverables</u> (identified in Annex I of the Grant Agreement, according to the timetable specified in the Deliverables list : *scheduled preferably on the basis of the periodic reporting roadmap*).

NB: publications/patents/foregrounds

Within 60 days after the end of the project:

- Last project periodic report
- Final report

30 days after reception of final payment:

- Report on distribution of EC contribution





Community research

Reporting requirement During the course of the project

Periodic project report (also for final period)

- 1. DECLARARTION BY THE SCIENTIFIC REPRESENTATIVE OF THE PROJECT'S COORDINATOR
- 2. **PUBLISHABLE SUMMARY (not more 4 pages, suitable for publication)**
- 3. CORE OF THE REPORT 3.1 PROJECT OBJECTIVES FOR THE PERIOD 3.2 WORK PROGRESS AND ACHIEVEMENTS DURING THE PERIOD 3.3 PROJECT MANAGEMENT
- 4. DELIVERABLES AND MILESTONES TABLES
- 5. EXPLANATION OF THE USE OF THE RESOURCES
- 6. FINANCIAL STATEMENT, (form C) per beneficiary; plus summary financial report
- 7. CERTIFICATES





Reporting requirement After the course of the project

Final report

- **1. FINAL PUBLISHABLE SUMMARY REPORT**
- 2. DISSEMINATION AND USE OF FOREGROUND
 - 2.1. Dissemination activities
 - 2.2. Publications peer reviewed
 - 2.3. <u>Applications for patents, Trademarks, Registered</u> <u>designs</u>, etc
 - 2.4. <u>Use of foregrounds</u>: Exploitable foreground and plans for exploitation
- 3. REPORT ON SOCIETAL IMPLICATIONS





Reporting requirement 30 days after reception of the final payment

Final report on the distribution of the European Union financial contribution

This report shall be submitted to the Commission within 30 days after receipt of the final payment of the Community financial contribution.

Report on the distribution of the European Union financial contribution between beneficiaries

- Name of each beneficiary
- Final amount of EU contribution per beneficiary in Euros
- Total of EC contribution





How to submit the reports?

By electronic means: Via the Participant Portal :

- Periodic & Final reports / deliverables, etc. (DG RTD/ENTR into SESAM*; INFSO into NEF)
- Financial reports : Forms C (DG RTD/ENTR into FORCE, INFSO into NEF)
 - * The signed self declaration of the coordinator sent electronically via SESAM

By normal post (to the mail address indicated in article 8 of the GA) in parallel to the electronic submission: ONLY:

- the signed Forms C (prepared and submitted via the webbased tools)
- Certificates on financial statements (if applicable)





Access to the Participant Portal

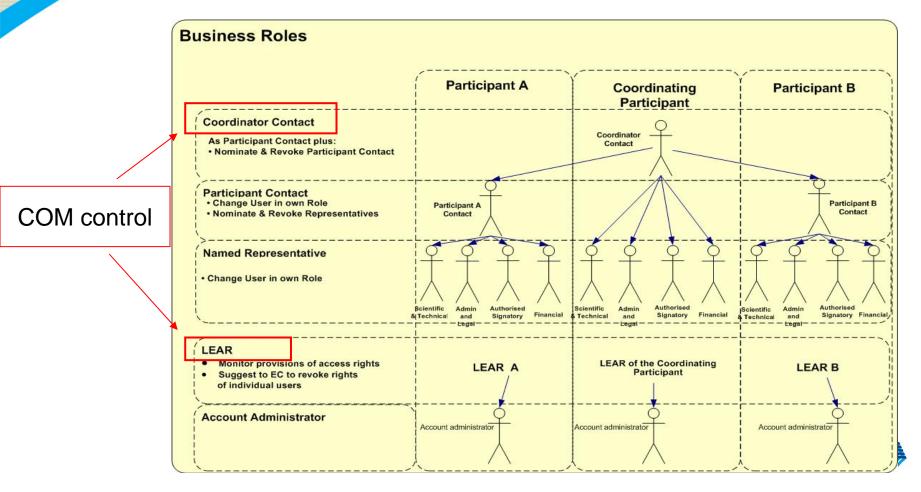
<u>http://ec.europa.eu/research/participants/p</u> <u>ortal/</u>

- Participant Portal : One single entry point for:
 - All external stakeholders (LEARs, coordinators, beneficiaries...)
 - Handling all grant-related actions (Access to unique legal entity registration, negotiation, amendments, financial and scientific reporting)
 - Role-based authorization (Identity and access management IAM)
 - Result: personalised services on the Portal





Identity and access management



http://ec.europa.eu/research/participants/portal/ShowDoc/Participant+Portal/portal_content/help/PP_IAM_in_nutshell2.pdf



European Commission RESEARCH - Participants

Home

WELCOME

European Commission > Research > Participant Portal

Login

My Organisations | FP7 Documentation

LOGIN



You don't have an ECAS account yet? Please <u>register</u>

ECAS help is available here.

Portal registration demo is available <u>here</u>

FAQ

The answers to the most frequent questions that are submitted to the <u>eFP7 service</u> <u>desk</u>.

See the online user manual

Watch the demonstration of the Participant Portal:

- Introduction
- For all users
- For LEARs
- For Coordinators

- <u>Getting support</u>

You can consult <u>FAQS</u>

>> read more

WHAT'S NEW

Participant Portal v1.2

- Support for participant contacts on a project (new roles)
- Reviewed layout of the Organisations and MyProjects tabs
- New contact Form
 New tab called My Roles
- displaying your roles known by the Participant Portal

>> read more

Welcome to the Participant Portal

The **Participant Portal** will become your single entry point of interaction with the Research Directorates-General of the European Commission. It will host a full range of services **that facilitate the monitoring and the management of your proposals and projects** throughout their lifecycle.

What does it offer today?

- You can register your organisation's data in the Unique Registration Facility (URF), avoiding redundant requests for information;
- After registration you will receive a Participant Identification Code (PIC) that uniquely identifies your organisation. You can use it to
 maintain your organisation's details and monitor its status in the processes of electronic proposal submission and negotiation;
- You can also check whether your organisation has already registered and if so, retrieve the PIC that has already been assigned;
- The appointed representative of your organisation, called the LEAR (Legal Entity Appointed Representative) can provide and update relevant legal & financial data via the portal.

Other functionalities are currently implemented as pilot services:

- All visitors may search for FP7-related support documents;
- LEARs may access the list of projects associated with their organisation, including project details and the status of amendments.

How does it work?

Except for the FP7 documentation and the PIC search function, access to the Portal and its underlying services requires an ECAS account.

Do you already have an ECAS account?

- Please log in
- "My organisations" and "My projects" tabs will appear
- Under "My organisations":
 - You may register your organisation's data and obtain a PIC
 - LEARs may update their organisation's data
 - LEARs may access the list of projects of their organisation
- Under "My projects":
 - Coordinators will soon be able to access the list of their projects.





A to Z | Sitemap | Search | About this site | Contact | Legal Notice English (en)



Services after ECAS login

SEVENTH FRAMEWORK PROGRAMME

A to Z | Sitemap | Search | About this site | Contact | Legal Notice | English (en) **European Commission RESEARCH** - Participants European Commission > Research > Participant Portal Home My Organisations My Projects My Roles FP7 Documentation Support LOGIN PROCESSES Change Password EC Others Manage Organisations Logout **User: test PORTAL** Register ECAS help is available here. Manage roles and delegations Portal registration demo is available here **Identify Opportunities** FAQ The answers to the most frequent questions that are Read submitted to the eFP7 service desk. See the online user manual Watch the demonstration of the Participant Portal: - Introduction Negotiations - For all users - For LEARs - For Coordinators - Getting support Browse and/or You can consult FAQS >> read more WHAT'S NEW Participant Portal V2.0 **Grant Execution** (11/2009) containing the support of the role management Manage Periodic a reviewed layout of the home page a reviewed layout of the My Project tab a reviewed layout of the My Roles tab a new support tab Manage >> read more



Community research

Access to reporting functions

Via the Participant Portal, with an ECAS ID

Original provisioning of roles: persons identified in NEF during negotiation

Research Participant Portal - Windows Internet Explore								
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🐈 🏟 🔯 Research Participant Portal								
European Commission RESEARCH - Parti European Commission > Research > Participant Portal	cipants	A to Z S	itemap Search	Abou	ut this site Contact Legal	Notice English (en)		
Home My Organisation Active		les FP7	Documentation	Sup	port			
Services are available throu	night not be the exhaustive list gh the Participant Portal for the	specific user	are currently pres	ented. T	n your organisation. Only the proj echnical work is ongoing to resoh View proje <i>cts</i> " to have the list of p	ve this limitation.		
ECAS help is available <u>here</u> . PAGE 1 OF 1 FIRST/PR	EVIOUS NEXT/LAST					6		
Portal registration demo is Acronym 🗘	CallID 🗘	Prog. 🕈	Project ID 👳	Roles	š			
available here INNOSHADE	FP7-NMP-2007-LARGE-1	FP7	200431	8	Reporting & Deliverables	<u>Financial Reporting</u>		
DEVANI	FP7-HEALTH-2007-A	FP7	200481	8	Reporting & Deliverables	Financial Reporting		
FAQ 3D NanoChemiscope	FP7-NMP-2007-SME-1	FP7	200613	8	Reporting & Deliverables	Financial Reporting		
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Upload Deliverables

- List of deliverables is retrieved from grant agreement
- Other deliverables unforeseen may also be uploaded
- User just has to upload the content

Instrument CP-CSA - Combination of CP & CSA

Project Information 211382

Username flokoko

Submitted deliverables

Deliverable N°	Title				Version		Lead beneficiary	Nature	Dissemination level	Delivery date from Annex I (proj month)	Actual date	Status	Status Date	Contractual	Action
1	carbona	controllec ate chemis al variable ace)	stry an	d other	1.0						06/01/2010	Received	1	Yes	
2	experin the effe on calci	op on star nental pro oct of ocea fication, a nodologies	tocols in acid ind agr	to study ification	1.0						06/01/2010	Received	1	Yes	
Deliverables	Deliverables in progress														
Deliverable N°	Title		WP n°	Lead benefici	ary	Vature	Disseminati level		Delivery date fro (proj month)		⁼ orecast late	STATUS	tatus ate	Contractual	Action

Upload Other

RK



Register publications, patents, foreground

- Tables of structured entries
- Participants may also contribute

Exploitable Foregrounds List

- Coordinator validates and submits
- Tables are used in final report

	blication	s List										
				Trefs								
				Main Author	1							
		Title of	the periodica	d or the series	1							
			handher, date	-	1							
				Publishe								
			Place	of publication								
			Date	of publication	1							
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		Perman	ent identifier	of available								
	Open acces	s is/will be	provided to t	his publication	Yes On	0						
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			Add P	ublication	Cance	Edition						
					22							
Pre	ject Publicat	ions										
			Title of					Permanent	Open access is/will be	Embargo		

N*	Title	Main Author	Title of the periodical or the series	Number, date or frequency	Publisher	Place of publication	Date of publication	Relevant pages	Permanent identifiers (if available)	Open access is/will be provided to this publication	funnuman	Embargo expiration date	Status	Actions	Order
1	Nanotechnology radar thermal management	Falessi C	Aerospace and Electronic Systems Magazine, IEEE	Volume: 24, Issue: 12	IEEE	NA	01/12/2009	11-16	ISSN: 0005- 0905	Yes	0	01/12/2009	VALIDATED	undete delete	

Short title	list of applications for Patents, Trademarks, Registered designs, etc.	
Exploitable Foreground (description)	Type of IP Rights / Datents, Trademarks, Registered designs, URBy models, etc. Application reference(0) (p. 0, PL22355)	
Exploitable product(s) or measure(s)	Subject or tile of application	
Sector(s) of application	Applicant(s) (as on the application)	
Timetable, commercial use	URL of application	
Patents or other IPR exploitation (licenses)	Add Patent Cancel Edition	
Owner & Other Beneficiary(s) involved	Project Patents	
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Project Exploitable Foregrounds	Patent State	VAL
Short Title Exploitable Foreground (description) Exploitable product(s) or measure(s) Sector(s) of application Timetable for commercial use Patents or other IPR exploitation (licenses) Own Bene	2010 100 100 100 100 100 100 100 100 100	



Actions



Periodic Report

- General information (prefilled)
- Declaration by Scientific Representative (to be signed electronically)
- Publishable Summary
- Core of the Report (PdF document to be uploaded)
- List of deliverables (prefilled from NEF Part B) & milestones
- Explanation on the Use of Resources (list of participants prefilled)
- Mandatory fields checked upon submission

Project Periodic Report	
+ INSTRUCTIONS	
The fields marked with a red star are obligatory.	
The fields marked with a green star are obligatory under some condition.	
After completion, press the 'submit' button to submit the report.	
You may use the 'save' button at any time to save a report and continue its editing	
Decimal numbers should be indicated by a dot and not by a comma (i.e. 3.5 and r	iot 3,5).
+ GENERAL INFORMATION	
Grant Agreement number:	211382
Project acronym:	FAIR
Project title:	Facility for Antiproton and Ion Research
Funding Scheme:	FP7-CP-CSA-Infra
Date of latest version of Annex I against which the assessment will be made:	29/07/2008
Period number:	
◯1st ⊙2nd ◯3rd ◯4th ◯5th ◯6th ◯7th ◯8th	
Period covered - start date:	* 01/02/2009
Period covered - end date:	* 31/07/2010
Name of the scientific representative of the project's coordinator and organisation (1):	Dr. Juergen Eschke, GESELLSCHAFT FUER SCHWERIONENFORSCHUNG MBH.
Tel:	
Fax:	
E-mail:	j.eschke@gsi.de
Project website address(2):	





Periodic Report

Declaration by the scientific representative of the project coordinator (1)

I, as scientific representative of the coordinator (1) of this project and in line with the obligations as stated in Article II.2.3 of the Grant Agreement declare that:

The attached periodic report represents an accurate description of the work carried out in this project for this reporting period;

The project (tick as appropriate):

() has fully achieved its objectives and technical goals for the period;

O has achieved most of its objectives and technical goals for the period with relatively minor deviations (3);

O has failed to achieve critical objectives and/or is not at all on schedule (4).

The public website is up to date, if applicable.

• To my best knowledge, the financial statements which are being submitted as part of this report are in line with the actual work carried out and are consistent with the report on the resources used for the project (section 6) and if applicable with the certificate on financial statement.

• All beneficiaries, in particular non-profit public bodies, secondary and higher education establishments, research organisations and SMEs, have declared to have verified their legal status. Any changes have been reported under section 5 (Project Management) in accordance with Article II.3.f of the Grant Agreement.

Name of scientific representative of the Coordinator (1):

Date:

attach PDF

30/04/2010

Signature of scientific representative of the Coordinator (1):

(3) If either of these boxes is ticked, the report should reflect these and any remedial actions taken.
 (4) If either of these boxes is ticked, the report should reflect these and any remedial actions taken.

+1. Publishable summary

This section will be edited by the Commission as such. The length of this part cannot exceed 4000 characters and has to include a summary description of the main results achieved so far, the expected final results and their potential impact and use (including the socio-economic impact and the wider societal implications of the project so far). This summary report has to be updated at the end of each reporting period.

1	The project PEGASE is aiming at	^	
		_	
		=	
		×	
	Attached documents : Include where appropriate, one PDF document containing complementary documents such as diagrams or photographs and the project logo, illustrating and	l prom	oting
1	the work of the project.		





1. PUBLISHABLE SUMMARY

Suitable quality to enable direct publication by the Commission and should preferably not exceed four pages.

The publishable summary has to include all the distinct parts described below:

•A summary description of project context and objectives,

•A description of the work performed since the beginning of the project and the main results achieved so far ,

•The expected final results and their potential impact and use (including the socio-economic impact and the wider societal implications of the project so far),

•The address of the project public website, if applicable

•In line with this, diagrams or photographs illustrating and promoting the work of the project, as well as relevant contact details or list of partners can be provided without restriction.

The publishable summary should be updated for each periodic report.





Periodic Report

	😰 http://dev10.cc.cec.eu.int:12001/quest/reportRedirect.do?actionType=&sessionId=3y5QLG1GKhB2yDvdsJlpQm8hQ2T1nbCVP7K4trMpp6nj9p8010YP%21-1778; 🔍 🐓 🗙 sharepoint 👂 🗸
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	attach PDF
	+2. Core of the report
	Please upload here a pdf document following the annotated structure below.
	Section on objectives, results and management
	Section on objectives (is suits and management Project objectives for the period
	Please provide an overview of the project objectives for the reporting period in question, as included in Annex I of the Grant Agreement. These objectives are required so that this report is
	Please include a summary of the recommendations from the previous reviews (if any) and indicate how these have been taken into account.
	Work progress and achievements during the period
	Please provide a concise overview of the progress of the work in line with the structure of Annex I of the Grant Agreement.
	For each work package except project management, which will be reported in the management sectionplease provide the following information:
	A summary of progress towards objectives and details for each task;
	• Highlight clearly significant results;
	 If applicable, explain the reasons for deviations from Annex I and their impact on other tasks as well as on available resources and planning; If applicable, explain the reasons for failing to achieve critical objectives and/or not being on schedule and explain the impact on other tasks as well as on available resources and plannin
	 a publication by the project coordinator);
	• a statement on the use of resources, in particular highlighting and explaining deviations between actual and planned person-months per work package and per beneficiary in Annex 1 (De:
	• If applicable, propose corrective actions.
	Project management
	Please use this section to summarise management of the consortium activities during the period. Management tasks are indicated in Articles II.2.3 and Article II.16.5 of the Grant Agreemer
	Amongst others, this section should include the following:
	 Consortium management tasks and achievements; Problems which have occurred and how they were solved or envisaged solutions;
	Changes in the consortium, if any:
	List of project meetings, dates and venues;
	• Project planning and status;
	• Impact of possible deviations from the planned milestones and deliverables, if any;
	• Any changes to the legal status of any of the beneficiaries, in particular non-profit public bodies secondary and higher education establishments, research organisations and SMEs;
	Development of the Project website, if applicable;
	• Use of foreground and dissemination activities during this period (if applicable). The section should also provide short comments and information on co-ordination activities during the period in guestion, such as communication between beneficiaries, possible co-operatic
	For Grant Agreements related to infrastructures (Annex III of the Grant Agreement), the access provider shall include a section in the periodic reports on the access activity, indicating the r
	amount of access provided to the user groups, with the description of their work, and the names and home institutions of users. Attached document, Include one PDF document following the annotated structure above.
- f	
- L	attach PDF
	+ 3. Deliverables and milestones tables
	Deliverables (excluding the periodic and final reports)
	Please list all the deliverables due in this reporting period, as indicated in Annex I of the Grant Agreement. Deliverables that are of a nature other than written "reports", such as "prototype accompanied by a short report, so that the European Commission has a record of their existence. If a deliverable has been cancelled or regrouped with another one, please indicate this in
	accompanies by a which to be in the column "Commant." This table is considered what is it does have a companies that are companies to that are companies to the provider of the constant of the constant of the constant.



2. CORE OF THE PROJECT

Community research

2.1 PROJECT OBJECTIVES FOR THE PERIOD

Please provide an overview of the project objectives for the reporting period in question, as included in Annex I of the Grant Agreement. These objectives are required so that this report is a stand-alone document. Please include a summary of the recommendations from the previous reviews (if any) and indicate how these have been taken into account.

2.2 WORK PROGRESS AND ACHIEVEMENTS DURING THE PERIOD

Please provide a concise overview of the progress of the work in line with the structure of Annex I of the Grant Agreement.

For each work package -- except project management, which will be reported in another section, please provide the following information:

- A summary of progress towards objectives and details for each task;
- Highlight clearly significant results;
- If applicable, explain the reasons for deviations from Annex I and their impact on other tasks as well as on available resources and planning;

• If applicable, explain the reasons for failing to achieve critical objectives and/or not being on schedule and explain the impact on other tasks as well as on available resources and planning (the explanations should be coherent with the declaration by the project coordinator);

• A statement on the use of resources, in particular highlighting and explaining deviations between actual and planned person-months per work package and per beneficiary in Annex 1 (Description of Work)

• If applicable, propose corrective actions.





2.3 PROJECT MANAGEMENT

Please use this section to summarise management of the consortium activities during the period. Management tasks are indicated in Articles II.2.3 and Article II.16.5 of the Grant Agreement.

Amongst others, this section should include the following:

- Consortium management tasks and achievements;
- Problems which have occurred and how they were solved or envisaged solutions;
- Changes in the consortium, if any;
- List of project meetings, dates and venues;
- Project planning and status;
- Impact of possible deviations from the planned milestones and deliverables, if any;

• Any changes to the legal status of any of the beneficiaries, in particular non-profit public bodies, secondary and higher education establishments, research organisations and SMEs;

• Development of the Project website, if applicable;

The section should also provide short comments and information on co-ordination activities during the period in question, such as communication between beneficiaries, possible co-operation with other projects/programmes etc.





Periodic Report

.ommunity research

For Grant Agreements related to infrastructures (Annex III of the Grant Agreement), the access provider shall include a section in the periodic reports on the access activity, indicating the amount of access provided to the user groups, with the description of their work, and the names and home institutions of users.

Attached document : Include one PDF document following the annotated structure above.

attach PDF

+3. Deliverables and milestones tables

Deliverables (excluding the periodic and final reports)

Please list all the deliverables due in this reporting period, as indicated in Annex I of the Grant Agreement. Deliverables that are of a nature other than written "reports", such as "prototyp accompanied by a short report, so that the European Commission has a record of their existence. If a deliverable has been cancelled or regrouped with another one, please indicate this in proposed, please indicate this in the column "Comments". This table is cumulative, that is, it should always show all deliverables from the beginning of the project.

	TABLE 1. Delive	rab	les (5)					
el. 10.		₩P no.	Lead beneficiary	Natur	e ^{Dissemination} level	Delivery date from Annex I (proj month)		livera es/Na
1	Quality-controlled datasets of carbonate chemistry and other chemical variables (over time and space)					,	¥ 📀	'es 🌔
2	Workshop on standardised experimental protocols to study the effect of ocean acidification on calcification, and agreement on methodologies					,	¥ 📀	'es 🌔
-	Add or modify deliverables							

Milestones Please complete this table if milestones are specified in Annex I of the Grant Agreement. Milestones will be assessed against the specific criteria and performance indicators as

				TABLE 2. Milestones		
Milestone no.	Milestone name	Work package no	Lead beneficiary	Delivery date from Annex I	Achieved Yes/No	Actual / Foreca
*	*	*	*	*	* 🔿 Yes 🔿 No	*
insert row delete row						

+4. Explanation of the use of the resources

Please provide an explanation of personnel costs, subcontracting and any major direct costs incurred by each beneficiary, such as the purchase of important equipment, travel costs, large packages.

There is no standard definition of "major direct cost items". Beneficiaries may specify these, according to the relative importance of the item compared to the total budget of the beneficiary These can be listed in the following tables (one table by participant):

Table 3.1: Personnel, subcontracting and other major cost items for GESELLSCHAFT FUER SCHWERIONENFORSCHUNG MBH.							
Work Packages	Item description Amount in EUR (without decimals)						
*							
insert row							
delete row							
Table 3.2: Personnel, subcontracting and other main	or cost items for FORSCHUNGSZENTRUM JUELICH GMBH						





4. EXPLANATION OF THE USE OF THE RESOURCES

Please provide an explanation of personnel costs, subcontracting and any major direct costs incurred **<u>by</u> each <u>beneficiary</u>**, such as the purchase of important equipment, travel costs, large consumable items, etc. linking them to work packages.

There is no standard definition of "major direct cost items". Beneficiaries may specify these, according to the relative importance of the item compared to the total budget of the beneficiary, or as regards the individual value of the item. These can be listed in the following tables (**one table per participant/beneficiary**):

Table 3	Table 3.1 Personnel, subcontracting and other major cost items for Beneficiary 1 for the period								
Work Package	Item description	Amount	Explanations						
<i>Ex: 2,5, 8, 11, 17</i> *	Personnel costs	235000 €*	Salaries of 2 postdoctoral students and one lab technician for 18 months each*						
5*	Subcontracting	11000 €*	Maintenance of the web site and printing of brochure*						
8, 17*	Major cost item 'X'	75000 €*	NMR spectrometer*						
11*	Major cost item 'Y'	27000€*	Expensive chemicals xyz for experiment abc*						
	Remaining direct costs	15000€*							
	Indirect costs								
	TOTAL DIRECT COSTS ^[1]	363000€*							

* The entries in italics are examples and purely for illustration

^[1] Total direct costs have to be coherent with the directs costs claimed in Form C





Periodic Report



VI have read and I agree with the following statement: The electronic submission of the report using t European Commission, in the context of the aforementioned research project. The European Commis from you and proceed with its treatement. Consequently, submission of the same information via oth SESAM is considered as the valid one; versions sent in parallel via other channels will be ignored.

What is FP7?: FP7 step by step: Find a Call: Get Support: Find a Partner: Find a Document: Prepare &



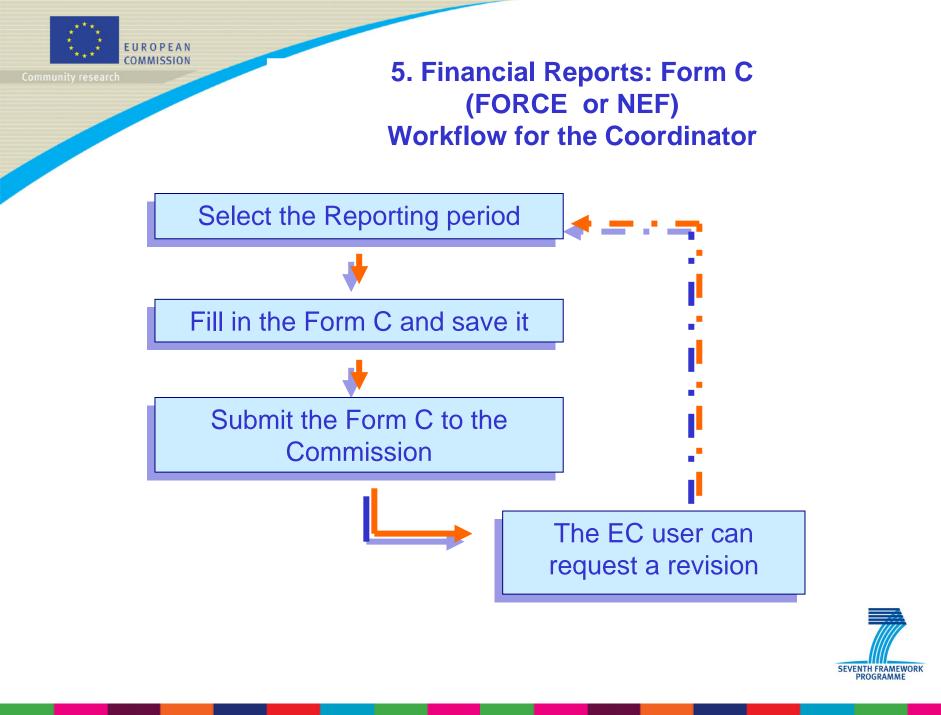


The following table 4 is required only for the funding schemes for Research for the benefit of SMEs

Please provide a list of the actual cost incurred by the RTD performers during the performance of the work subcontracted to them. These costs refer only to the agreed '**Transaction**'.

Table 4								
Name of RTD Performer	Number of person months	Personnel Costs	Durable equipment	Consumables	Computing	Overhead Costs	Other Costs	Total by RTD performer
TOTAL								SEVENTH FRAMEWOR

PROGRAMME





The web-based IT tool to work on the Forms C

Its use is <u>MANDATORY</u> in FP7. It presents several advantages:

- Less error prone than excel sheets
 - o Forms C are pre-filled containing the correct information of the grant, periods, beneficiaries
 - o Automatic verification whether requested EC contribution does not exceed maximum value that can be requested
 - Allows the print of the Forms C and of the summary financial report
 - Allows correction of the Forms C in case a revision is requested by the EC
- Forms C are automatically transferred to internal Commission module to treat them and to calculate the payment parameters





Community research

Select Reporting period

Form C Editor

🏡 Reporting Periods | 🤹 Submission History | 😣 Help | 🔯 Logout

Project Information

Project Acronym	AQUAMAX		Contract No	16249
Instrument	Integrated Project		Sub-Instrument	Integrated Project
Work Program	Missing]	Call Identifier	FP6-2004-FOOD-3-A
Start Date (dd/mm/yyyy)	01/03/2006		End Date (dd/mm/yyyy)	28/02/2010

Reporting Periods

Period	Date from	Date to	Period Duration (days)	
1	01/03/2006	28/02/2007	365	
2	01/03/2007	29/02/2008	366	
3	01/03/2008	28/02/2009	365	
4	01/03/2009	28/02/2010	365	

Click on the reporting period to view or encode Form Cs for the given period

Form C 1.1.0 in DEV1

2007 - 2013

SIXTH FRAMEWORK PROGRAM





Fill in FORM C

Project Acronym	AQUAMAX			Contract No	16249		
Instrument	Integrated Project			Sub-Instrument	Integrated Project		
Work Program	Missing			Call Identifier	FP6-2004-F00D-3-A		
Start Date (dd/mm/yyyy)	01/03/2006			End Date (dd/mm/			
Reporting period number	1 From (de	i/mm/yyyy)	01/03/2006	To (dd/mm/yyyy)	28/02/2007		
articipant							
ontractor's Legal Name	National Institute of Nutriti	on and Seafood Research		Participant No	1		
ort Name	NIFES			Legal type		×	
intact Person	Lie, OEyvind						mandato
lephone	+47 5590 5200			Fax	+47 5590 5299		
Mail	oli@nifes.no						
omment							
ost model type Resources (Third party(ic re there any resources made a		r agreement with third pa		I of the contract?			
Resources (Third party(ie	ailable on the basis of a prio	r agreement with third pa	rties identified in Annex				
Resources (Third party(ie	ailable on the basis of a prio	r agreement with third pa					
Resources (Third party(ie	c)) arilable on the basis of a prior ts (in €) ? Research and	er agreement with third pa	rties identified in Annex	I of the contract?	retal (F)=(A)+(D) (D)+(E)	•(0)•	
Resources (Third party(ic re there any resources made a Declaration of eligible co	e)) arilable on the basis of a prio ts (in €) ? Research and Technological Development / Taneva tion		rties identified in Annex Type of activities	I of the contract?	ecific Activities (D)+(E) (E)	party	
Resources (Third party(ic re there any resources made a Declaration of eligible co	c)) arilable on the basis of a prior ts (in €) ? Research and Technological Development / Taneva tion (A)	Demonstration (B)	Type of activities	I of the contract?	ecific Activities (D)+(E) (E) we Third party Contractor Third	party	
Resources (Third party(in the there any resources made a Declaration of eligible co thighle costs (in	c)) arilable on the basis of a prior ts (in €) ? Research and Technological Development / Taneva tion (A)	Demonstration (B)	Type of activities	I of the contract?	recific Activities (D)+(E) (E) or Third party Centractor Third (ies)	party =)	
Resources (Third party(ic re there any resources made a Declaration of eligible co Eligible costs (in Direct eligible costs of which	e)) railable on the basis of a prio ts (in €) ?	Demonstration (B)	Type of activities	I of the contract?	tectific Activities (D)+(E) (D)+(E) Third party Contractor (in 0.00	*) 0.00	To fill i
Resources (Third party(in there any resources made a Declaration of eligible co Eligible costs (in Direct eligible costs of which subcontracting	e)) anilable on the basis of a prior ts (in ¢) ? Research and Development / Inney ation (A) Contractor Their party (ins)	Demonstration (B)	Type of activities	I of the contract?	tectific Activities (D)+(E) (D)+(E) Third party Contractor (in 0.00	*) 0.00	To fill i

COMMISSION munity research						
75				Indirect Cost ICM Flat rate	Method Simple	Transition Flat Rate 🛛 💟
s/lump_sum/flate-rate/scal	e of unit (in €)					
						To be filled ir
Eligible costs (in €)		Type of a	ctivities		Total (E)=(A)+(B) +(C)+(D)	
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	+(C)+(D)	in current
Personnel costs	1000.00		1000.00		2000.00	release,
Subcontracting	200.00				200.00	calculated
Other direct costs	1000.00				1000.00	automatically ICM is a flat
Indirect costs	1200.00				1200.00	rate
Lump sums / flat- rate / scale of unit declared					0.00	Tate
Total	3400.00		2000.00		4400.00	Calculated
Maximum EC Contribution	2550.00	0.00	1600.00	0.00	4150.00	automaticall
Contribution						

SEVENTH FRAMEWORK PROGRAMME



Fill in FORM C

	() ?						
			Type of activities				
	Besearch and					Total (F)=(A)+(B)+(C)+	
Declaration of Recei (in €)	pts Technological Development / Innovation (A)	Demonstration (B)	Training (C)	Management of the Consortium (D)	Other Specific Activities (E)	(0)+(E)	
	Contractor Third party (ies)	Contractor Third party (ies)	Contractor Third party (ies)	Contractor Third party (ies)	Contractor Third party (ies)	Contractor Third party (ies)	
Total Receipts						0.00 00.0	
4. Declaration of interest ger	erated by the pre-finan	cing (in €). To be comp	leted only by the coor	linator.	·		
Did the pre-financing (advance) y	ou received by the Commis	sion for this period earn in	terests?				
If yes, please mention the amount							
5. Request of FP6 Financial c	ontribution (in €)						
For this period, the FP6 Communi	ty financial contribution rec	juested is equal to (amour	ntin () 0,0	00			
6. Audit certificates ?							
According to the contract, does t (or several in case of Third party)						v	
If Yes, does this (those) audit cer			tivity?			- -	
If No, what is the periodicity cove			,	From	id/MM/yyyy To	dd/MM/yyyy	
What is the total cost of this (tho	ie) audit certificate(s) (in ()						
		Au	dit certificate of the contract	er (X)			
Legal name of th	e audit firm			Cost of the certifica	te		
				Total (Z) = (X) + (Y	0		
				rocar (c) = (x) + (1	·)		
7. Conversion rates ?						1	
7. Conversion rates ?			Conversion Rate Contractor (x)			
	of the date of incurred act				the period covered by this	a financial statement?	
7. Conversion rates ?	e of the date of incurred act				the period covered by this	i financial statement? 🚫	
	e of the date of incurred act				the period covered by this	s financial statement? 🔘	
Conversion rat	e of the date of incurred act ? me of the person responsible	tual costs? 🔘 Conversio		he first month following	the period covered by this the duly authorised Financia		
Conversion rat 8. Contractor's Certificate	? ne of the person responsible	tual costs? 🔘 Conversio		he first month following	he duly authorised Financi		
Conversion rat 8. Contractor's Certificate	?	tual costs? 🔘 Conversio		he first month following			
Conversion rat 8. Contractor's Certificate	? ne of the person responsible	tual costs? 🔘 Conversio		he first month following Name of t	he duly authorised Financi		
Conversion rat	? ne of the person responsible	tual costs? 🔘 Conversio		he first month following Name of t	he duly authorised Financi		Save
Conversion rat 8. Contractor's Certificate	? ne of the person responsible	tual costs? 🔘 Conversio		he first month following Name of t	he duly authorised Financi		Save
Conversion rat	? ne of the person responsible	tual costs? 🔘 Conversio		he first month following Name of t	he duly authorised Financi		



Community research

Submit the Form C to the Commission and confirm (→ data read-only)

	y Financial R Acronym		AQUAMAX							Contract No		16249	1		
Instrum			Integrated Project							ub-Instrume	nt		ed Project		
Work Pr	rogram		Missing							all Identifier			4-F0-00-3-A		ี 1
Start Da	ate (dd/mm/y	(777)	01/03/2006							ind Date (dd/	mm/yyyy)	28/02/2	010		
No error	s were detected							Type of a							ore detai
								Type of a	covities						
ntractor No	Organisation Name	Cost model used	Eligible costs (in C)	Resear Techno Development (/	ch and logical / Ennovation \)	Demonstr	rtion (B)	Trainin	9 (C)	Manageme Consorti	nt of the m (D)	Other Specif (I		Total eligible (A)+(B)+(C	cests (F)+(0)+(
				Contractor	Third party (irs)	Contractor	Third party (ies)	Contractor	Third party (ies)	Contractor	Third party (ies)	Contractor	Third party (ies)	Contractor	Third pa (ies)
			Direct eligible costs	450000.00		3.00		5.00		10.00				450018.00	(
	National		af which subcantracting	\$8000.00		1.00		2.00		2.00				\$8005.00	
1	Institute of Nutrition and Seafood	FC	Indirect eligible costs	12000.00		3600.00		25000.00		2600.00				43200.00	
	Research		Adjustment to previous period(s)											0.00	
			Total Eligible Cests	462000.00		3603.00		25005.00		2620.00				493218.00	
tal eligib	le ceste	_		462000.00	0.00	3603.00	0.00	25005.00	0.00	2610.00	0.00	0.00	0.00	493210.00	
					462000.00		3603.00	L	25005.00		2610.00		0.00		49321
ainsan c () withe	alculated EC cont out taking into a	ribution :count r	for the reporting period eccipts	231000.00	0.00 231000.00	1261.05	0.00 1261.05	25005.00	0.00 25005.00	2610.00	0.00 2610.00	0.00	0.00 0.00		25987
nount of	the financial into	orests g	enerated by the prefinanc	ing											10000
quested	EE contribution f	or the r	eporting period (in C)											2	59876
_							Showing 1 o	£11							

SEVENTH FRAMEWORK PROGRAMME



6. CERTIFICATES

2 types of certificates:

- Certificate on financial statements (CFS) (Form D)- expenditure verification
- certificate on the methodology (Form E) system verification
 - Personnel & Overheads

N.B.: The submission of a certificate does not waive the right of the Commission to carry out its own audits (Article II.22 of the FP7 model grant agreement).

Report of factual findings





Certificate on financial statements (CFS)

Mandatory for a **beneficiary** when its requested funding for the **project** equal or more than **375,000€**

-exception for project of 2 years or less, no intermediate CFS submitted only at the end





Certificate on the methodology (CoM)

- Aims at certifying the methodology of calculating (average) personnel costs and overheads
- On a voluntary basis
- Particularly aimed at legal entities with multiple participation, criteria (at least 8 participations in FP6 > 375K €)
- EC makes final decision on acceptability
- Once accepted, it is valid for al subsequent financial statements submitted by the beneficiary (valid throughout FP7)





Approval of reports and deliverables (1)

Payment to be made within 105 days (90 days new target as from 1/10/2009) after approval by the Commission of reports and deliverables

- Absence of response does not mean approval
- After reception the Commission may:
 - Approve (in part or as a whole)
 - Make approval subject to certain conditions
 - Reject providing appropriate justification
 - Suspend time limit for payments
 - Suspend payment
- The Commission may proceed with an interim payment in part
- On expiry of the time limit (105 days) automatic payment of interests (suspension taken into account for the time limit)
- The Commission may decide not to pay in case of non-receipt of a report, a deliverable or CFS (subject to a prior notice of 1 month)





Approval of reports and deliverables (2)

- Suspend time limit for payments because
 - Incomplete
 - Clarification/additional information needed
 - Doubts on eligibility of costs
 - Additional checks being done
- Suspend payment
 - Work carried out does not comply with conditions of the grant agreement
 - Provisions of grant agreement are infringed
 - Suspicion of irregularity in the performance of the grant agreement
 - Suspected or established irregularity in the performance of another grant agreement





Final Report

- Publishable summary
- Dissemination activities, list of publications, patents, foregrounds
- Questionnaire of societal implications

In addition, please provide a list of	all scientific (peer reviewed) publications relating to the foreground of the project, starting with the most important ones, in the table below.
Publications (peer reviewed)	
	TEMPLATE A - LIST OF SCIENTIFIC (PEER REVIEWED) PUBLICATIONS, STARTING WITH THE MOST IMPORTANT ONES
No. Title	Main author Title of the periodical or the spontaneous provided period expiration author Title of the periodical or the spontaneous provided period expiration to this (months) date provided period expiration to this (months) date
Add or modify publications	ement Falessi C Aerospace and Electronic Systems Magazille, IEEE Volume: 24, Tssue: 12 IEEE NA 01/12/2009 11-16 ISSN: 0885-8985 Yes 0 01/12/2009
	sistent link to the published version full text if open access or abstract if article is pay per view.) or to the final manuscript accepted for publication (link to article in repository). arge access for anyone via the internet. Please answer "yes" if the open access to the publication is already established and also if the embargo period for open access is not yet over but you intend to
+ Section B (confidential) The applications for patents, tradem	arks, registered designs, etc. shall be listed according to the template B1 provided hereafter.
The list should, specify at least one	unique identifier e.g. European Patent application reference. For patent applications, only if applicable, contributions to standards should be specified.
Type of IP Rights Applicat Patent Add or modify applications	TEMPLATE BI: LIST OF APPLICATIONS FOR PATENTS, TRADEMARKS, REGISTERED DESIGNS,UTILITY MODELS, ETC. ion reference(s) (e.g. EP12345) EP1002055 EP1002055 EP1002055 EP1002055 EP1002057
Please complete the table hereafte	
Exploitable Foreground (description)	Short Title Exploitable product(s) or Sector(s) of Timetable for Exploitable product(s) or Sector(s) of Timetable for Patents or other IPR exploitation Owner and Other Beneficiary(s) involved involved involved
	ADDITIONAL TEM CALLED ON CALLED ON A TEXPLETIANCE TO READ VITA
Exploitable Foreground (description)	Explain of the Exploitable Foreground
Add or modify exploitable foreg	ounds
(5) In the table, for each row, please prov- ts purpose - How the foreground might be exploited, - IPR exploitable measures taken or intend - Further research necessary, if any - Potential/expected impact (quantify whe	ed





1. FINAL PUBLISHABLE SUMMARY REPORT (to be public on CORDIS)

•Suitable quality to enable direct publication, maximum **40 pages** & should address a wide audience, including the general public.

The publishable summary has to include **5 distinct parts** described below:

- An executive summary (not exceeding 1 page).
- A summary description of project context and objectives (not exceeding 4 pages).
- A description of the main S&T results/foregrounds (not exceeding 25 pages),
- The potential impact (including the socio-economic impact and the wider societal implications of the project so far) and the main dissemination activities and exploitation of results (not exceeding 10 pages).
- The address of the project public website, if applicable as well as relevant contact details.

Furthermore, project logo, diagrams or photographs illustrating and promoting the work of the project (including videos, etc...), as well as the list of all beneficiaries with the corresponding contact names can be submitted without any restriction (but will not be public)



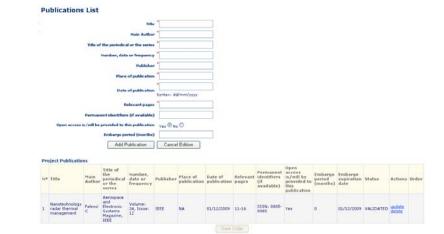


Publications, patents, foregrounds summarised in the final report

- Tables of structured entries
- Participants may also contribute

Exploitable Foregrounds List

- Coordinator validates and submits
- Tables are used in final report



Shart title	List of applications	for Patents,	Trademarks, Regi	stered desig	ans, etc.		
Explaitable Foreground (description)	Type of IP Rights: Patents, de		ed *				
Exploitable product(s) or measure(s)		ect or title of application					
Sector(s) of application	Applicant() (as on the applicatio	n) [*]				
Timetable, commercial use		URL of application					
Patents or other IPR exploitation (licenses)		Add Patent	Cancel Edition				
Owner & Other Beneficiary(s) involved	Project Patents						
Add Foreground Cancel Edition	Type of IP Rights: Patents, Trademarks, Registered designs, Utility models, etc	Application reference(s) (e.g. EP123456)	Subject or title of application	Applicant(s) (as on the application)	URL of application	Status	Action
Project Exploitable Foregrounds	Patent	-	PROCEETY OF VIENT PROM	and the	https://register.epoline.org/espacenet/application? number=EP98316287.1/1966en	VALIDATED	undate delete
Short Exploitable Foreground Exploitable product(s) Sector(s) of application Timetable for commercial use Patents or other IPI exploitation (licens					(97)0.377 AV		





Final Report

Community research

+ 4.3 Report on societal implications

Replies to the following questions will assist the European Commission to obtain statistics and indicators on societal and socio-economic issues addressed by projects. The questions are arranged in a number of key themes. As well as producing certain statistics, the replies will also help identify those projects that have shown a real engagement with wider societal issues, and thereby identify interesting approaches to these issues and best practices. The replies for individual projects will not be made public.

A. Ethics	
1. Did you have ethicists or others with specific experience of ethical issues involved in the project?	
* 🔿 Yes 💿 No	
2. Please indicate whether your project involved any of the following issues (tick box) : INFORMED CONSENT	
Did the project involve children?	
* 🔿 Yes 💿 No	
Did the project involve patients or persons not able to give consent?	
* 🔿 Yes 💿 No	
Did the project involve adult healthy volunteers?	
* 🔿 Yes 💿 No	
Did the project involve Human Genetic Material?	
* 🔿 Yes 💿 No	
Did the project involve Human biological samples?	
* 🔿 Yes 💿 No	
Did the project involve Human data collection?	
* 🔿 Yes 💿 No	
RESEARCH ON HUMAN EMBRYO/FOETUS	
Did the project involve Human Embryos?	
* 🔿 Yes 💿 No	
Did the project involve Human Foetal Tissue / Cells?	
* 🔿 Yes 💿 No	
Did the project involve Human Embryonic Stem Cells?	
* 🔿 Yes 💿 No	
Did the project involve processing of genetic information or personal data (eg. health, sexual lifestyle, ethnicity, political opinion, religious or philosophical conviction)	
* 🔿 Yes 💿 No	
Did the project involve tracking the location or observation of people?	
* 🔿 Yes 💿 No	
RESEARCH ON ANIMALS	
Did the project involve research on animals?	
*	
Were those animals transgenic small laboratory animals?	
* 🔿 Yes 💿 No	
Were those animals transgenic farm animals?	
* 📀 Yes 🔿 No	7
Were those animals cloning farm animals?	





Reporting requirement 30 days after reception of the final payment

Final report on the distribution of the European Union financial contribution

This report shall be submitted to the Commission within 30 days after receipt of the final payment of the Community financial contribution.

Report on the distribution of the European Union financial contribution between beneficiaries

- Name of each beneficiary
- Final amount of EU contribution per beneficiary in Euros
- Total of EC contribution



Final report on the distribution of the



-	COW
y research	



+ 5. Final report on the distribution of the EU financial contribution

The Report on the distribution of the EU financial contribution between beneficiaries shall submit to the Commission within 30 days after receipt of the final payment of the EU financial contribution.

Name of beneficiary	Final amount of EU contribution per benefic
SVERIGES LANTERUKSUNVERSITET	101962
Swedish Institute for Food and Agricultural Economics	102560
INSTITUT NATIONAL DE LA RECHERCHE AGRONOMOUE (NRA)	120451
UNIVERSITE CATHOLIQUE DE LOUVAIN	257000
ISTITUTO NAZIONALE DI ECONOMIA AGRA RIA	* 35974
JOHANN HENRICH VON THUNEN INSTITUTS BUIDESFORSCHUNGSINSTITUT FÜR LANDLICHE RAUME WALD UND FISCHEREI	* 199731
LANDBOUW-ECONOMISCH INSTITUUT B.V.	* 262222
BUDAPESTI CORVINUS BOVETEM	* 33354
EESTIMAAUELIKOOL	* 10523
MINISTRY OF AGRICULTURE AND FOOD	*84623
Total	±±59233.00

Libeve read and Legree with the following statement: The electronic submission of the report using this application (SESAM) stands for formal submission of the report and its attachments to the European Commission, in the context of the aforementioned research project. The European Commission will file and register the report and its attachments as formally received communication from you and proceed with this treatment. Consequently, submission of the same information via other channels (e.g. in paper format or by e-mail) is not necessary. Only the version submitted via SESAM is considered as the valid one; versions sent in parallel via other channels will be ignored.

What is #P??:#P? step by step:Find a Call: Get Support:Find a Partner:Find a Document:Prepare & submit a proposal: What's New?

QUEST version 7.8.0 in DEV environment



Try CORDIE I About I Hulp Dark I FAQ I O

Mtp://dev./pb.co.cec.avu.int.2021/specifice.of/action/Typer/Section/and/wWCMhpYOv/PSHdmu/0/SHNPiryTypD0my/75OP/stBnOpto//Vy0/Np111105722400N211120057505703155eeporti=5003155ainitalSele.deelReportTyper/3055eein.deel



Community research

Thank you very much for your attention

