

Grant Agreement Preparation Forms

Project number

606740

Project title

GENIUS— Gaia European Network for Improved data User Services

Call (part) identifier

FP7-SPACE-2013-1

Funding scheme

Collaborative project

INTRODUCTION

Grant Agreement Preparation Forms (GPF's) have been designed to facilitate the project negotiations and the production of the grant agreement. It is a main communication instruments between the co-ordinator representing the Consortium and the **Commission's** Project Officer. Essentially the forms are used to identify the beneficiaries that will sign/accede to the grant agreement, to determine the eligible costs and European Union contribution and to electronically capture structured information on work packages, efforts, milestones and deliverables. The forms also include a standard declaration to be signed by each participating organisation.

To assist the filling in of the GPF's the following is made available:

- Annotations – these are attached to the standard forms and should be read carefully
- Pre-filled legal information (see below)
- Grant Management Services - Grant Management Services are accessible through the Participant Portal and must be used by the co-ordinator and the beneficiaries to edit the content of the GPF's

Legal information is held in the A2.1 form. This information is pre-filled by the **Commission** services using either information taken from the **Commission** database or from the proposal. Depending on the validity of this information, the organisation concerned may have to supply to the **Commission** with a so called "identification fiche" and supporting legal documents. For instructions on this, see the annotations to the A2.1 form.

The budget table (A3.2) is to be used in Part A of Annex I of the grant agreement.

Project Number ¹	606740	Project Acronym ²	GENIUS
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One form per project

General information

Project title ³	Gaia European Network for Improved data User Services		
Starting date ⁴	The first day of the month after the signature by the Commission		
Duration in months ⁵	42		
Call (part) identifier ⁶	FP7-SPACE-2013-1		
Activity code(s) most relevant to your topic ⁷	SPA.2013.2.1-01 SPA.2013.2.1-01:Exploitation of space science and exploration data Exploitation of space science and exploration data	SPA.2013.2.1-01:Exploitation of space science and exploration data	

Abstract⁹(max. 3000 char.)

GENIUS is designed to boost the impact of the next European breakthrough in astrophysics, the Gaia astrometric mission. Gaia is an ESA Cornerstone mission scheduled for launch in October 2013 and aims at producing the most accurate and complete 3D map of the Milky Way to date. A pan-European consortium named DPAC is working on the implementation of the Gaia data processing, of which the final result will be a catalogue and data archive containing more than one billion objects. The archive system containing the data products will be located at the European Space Astronomy Centre (ESAC) and will serve as the basis for the scientific exploitation of the Gaia data. The design, implementation, and operation of this archive are a task that ESA has opened up to participation from the European scientific community. GENIUS is aimed at significantly contributing to this development based on the following principles: an archive design driven by the needs of the user community; provision of exploitation tools to maximize the scientific return; ensuring the quality of the archive contents and the interoperability with existing and future astronomical archives (ESAC, ESO, ...); cooperation with the only other two astrometric missions in the world, nanoJASMINE and JASMINE (Japan); and last but not least, the archive will facilitate outreach and academic activities to foster the public interest in science in general and astronomy in particular. GENIUS fits seamlessly into existing Gaia activities, exploiting the synergies with ongoing developments. Its members actively participate in these ongoing tasks and provide an in-depth knowledge of the mission as well as expertise in key development areas. Furthermore, GENIUS has the support of DPAC, several Gaia national communities in the EU member states, and will establish cooperation with the Japanese astrometric missions already mentioned.

A2.1: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	UB
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²	999986387
Participant legal name ¹³	UNIVERSITAT DE BARCELONA
Participant short name ¹¹	UB
Status of validation ¹⁴	VALIDATED

Legal address of the participant			
Street name ¹⁵	GRAN VIA DE LES CORTS CATALANES	Number ¹⁵	585
Town ¹⁵	BARCELONA		
Postal code / Cedex ¹⁵	08007		
Country ¹⁶	Spain		
Internet homepage (optional)			

Registration data of the participant	
Legal registration number ¹⁷	DECRETO113/1997/13
Place of registration ¹⁷	BARCELONA
Date of registration ¹⁷	01/01/1900
VAT number ¹⁸	ESQ0818001J
Legal form ¹⁹	UNKNOWN

Legal Entity Appointed Representative (LEAR) ²⁰			
Family name	Sanchez	First name(s)	Ignacio
Phone 1 ²¹		Phone 2 ²¹	+34934038383
E-mail	+34934038383	Fax ²¹	+34934038383

A2.2: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	UB
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under **FP7** participation rules. If you are one of these, please tick the appropriate box(es) below.²²

Your organisation is:

- Natural person
- Legal person
 - Non profit
 - Research Organisation
 - Public body
 - International organisation
 - International organisation of european interest
 - Secondary and higher education establishment
 - Enterprise
 - SME

Indirect costs⁴¹:

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

A2.3: Authorised Representatives

Project number ¹	606740	Project acronym ²	GENIUS	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	UB
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One form per participant

First authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Alberch	First name(s)	Jordi
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶	Vice-rector		
Department/Faculty/Institute/Laboratory name/... ³⁷	Vice-rectorate for Research, Innovation and Knowledge Transfer		
Address (if different from the legal address) ¹²			
Street name ¹⁵	Gran Via de les Corts Catalanes	Number ¹⁵	585
Town ¹⁵	Barcelona		
Postal code / Cedex ¹⁵	08007		
Country ¹⁶	Spain		
Phone 1 ²¹	+34 934035383	Phone 2 ²¹	
E-mail	recerca.europea@ub.edu	Fax ²¹	+34 934489434

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Canela	First name(s)	Enric I.
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶	Vice-rector		
Department/Faculty/Institute/Laboratory name/... ³⁷	Vice-rector for Scientific Policy		
Address (if different from the legal address) ¹²			
Street name ¹⁵	Gran Via de les Corts Catalanes	Number ¹⁵	585
Town ¹⁵	Barcelona		
Postal code / Cedex ¹⁵	08007		
Country ¹⁶	Spain		
Phone 1 ²¹	+34 934035383	Phone 2 ²¹	
E-mail	recerca.europea@ub.edu	Fax ²¹	+34 934489434

A2.4:

How to contact us

Project number ¹	606740	Project acronym ²	GENIUS	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	UB
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One form per participant

Contact persons for this project

Person in charge of administrative, legal and financial aspects in this project			
Family name	Gutiérrez	First name(s)	Xavier
Title ³⁴	Mr	Gender ³⁵ (Female –F / Male –M)	M
Position in the organisation ³⁶	Head of Management Unit		
Department/Faculty/Institute/Laboratory name/... ³⁷	Oficina de Projectes Internacionals de Recerca. OPIR		
Address (if different from the legal address)			
Street name ¹⁵	OPIR. Baldiri Reixac, 4-8 PCB Torre D, Pl. 4	Number ¹⁵	
Town ¹⁵	Barcelona		
Postal code / Cedex ¹⁵	08028		
Country ¹⁶	Spain		
Phone 1 ²¹		Phone 2 ²¹	+34934035385
E-mail	xgutierrez@fbg.ub.edu	Fax ²¹	+34934489434
Person in charge of scientific and technical/technological aspects in this project			
Family name	Luri	First name(s)	Xavier
Title ³⁴	Dr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵	Profesor Titular de Universidad		
Department/Faculty/Institute/Laboratory name/... ³⁷	Astronomia i Meteorologia		
Address (if different from the legal address) ¹²			
Street name ¹⁵	UB. DAM. Fisica. Marti i Franques	Number ¹⁵	1
Town ¹⁵	Barcelona		
Postal code / Cedex ¹⁵	08028		
Country ¹⁶	Spain		
Phone 1 ²¹	+34934039834	Phone 2 ²¹	
E-mail	xluri@am.ub.es	Fax ²¹	+34 934021133

A2.5: Our commitment

Project number ¹	606740	Project acronym ²	GENIUS	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	UB
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 106(1), 107 and 109(2)(a) of the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 [OJ L298, 26.10.2012, p.1].

As a consequence, I certify that:

- In compliance with article 106(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;
 - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 109(1) of the above-mentioned regulation.
- In compliance with article 107 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for **FP7** projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the **Commission** may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the **Commission**. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the

A2.5: Our commitment

contracts and grants financed by the budget of the **Commission** for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name ¹³	UNIVERSITAT DE BARCELONA		
Family name of authorised representative	Alberch	First Name(s)	Jordi
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Canela	First Name(s)	Enric I.
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A2.6: Data Protection & Coordination Role

Project number ¹	606740	Project acronym ²	GENIUS	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	UB
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Signed only by the Coordinator – Participant No. 1

As co-ordinator on behalf of all proposers I take note of the following statement:

“All personal data (such as names, addresses, CVs, etc.) will be processed in accordance with Regulation (EC) No. 45/2001 of the European Parliament and of the Council of 18 December 2000 on the protection of individuals with regard to the processing of personal data by the institutions and bodies of the European Union and on the free movement of such data (Official Journal L 8, 12.01.2001). Such data will be processed solely in connection with the assessment of the project by the Commission department responsible for FP7. On request, proposers may obtain access to their personal data and correct or complete them. Any questions relating to the processing of these data can be addressed to the project officer. Proposers may lodge a complaint against the processing of their personal data with the European Data Protection Supervisor at any time.”

Any sensitive information or material used as background or produced as foreground in this project is covered by a Security Aspect Letter (SAL)³⁹ which is provided. If sensitive information or material is found to be required at a later stage of the project, amendment to the grant agreement will be requested and a SAL will be provided.

I also certify that our organisation is committed to act as the coordinator of this project.

Participant legal name ¹³	UNIVERSITAT DE BARCELONA		
Family name of authorised representative	Alberch	First Name(s)	Jordi
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Canela	First Name(s)	Enric I.
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A2.1: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	2	Participant short name ¹¹	CNRS
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²	999997930
Participant legal name ¹³	CENTRE NATIONAL DE LA RECHERCHE SCIENTIFIQUE
Participant short name ¹¹	CNRS
Status of validation ¹⁴	VALIDATED

Legal address of the participant			
Street name ¹⁵	Rue Michel -Ange	Number ¹⁵	3
Town ¹⁵	PARIS		
Postal code / Cedex ¹⁵	75794		
Country ¹⁶	France		
Internet homepage (optional)			

Registration data of the participant	
Legal registration number ¹⁷	180089013
Place of registration ¹⁷	PARIS
Date of registration ¹⁷	19/10/1939
VAT number ¹⁸	FR40180089013
Legal form ¹⁹	FR_UNK

Legal Entity Appointed Representative (LEAR) ²⁰			
Family name	BRASS	First name(s)	ANNE-MARIE
Phone 1 ²¹	0033(0)144964856	Phone 2 ²¹	0033(0)144964459
E-mail	0033(0)144964459	Fax ²¹	0033(0)144964856

A2.2: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	2	Participant short name ¹¹	CNRS
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under **FP7** participation rules. If you are one of these, please tick the appropriate box(es) below.²²

Your organisation is:

- Natural person
- Legal person
 - Non profit
 - Research Organisation
 - Public body
 - International organisation
 - International organisation of european interest
 - Secondary and higher education establishment
 - Enterprise
 - SME

Indirect costs⁴¹:

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

A2.3: Authorised Representatives

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	2	Participant short name ¹¹	CNRS
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One form per participant

First authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	TRAIMOND	First name(s)	Gilles
Title ³⁴	Mr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶	Délégué régional		
Department/Faculty/Institute/Laboratory name/... ³⁷	Délégation régionale Ile-de-France Ouest et Nord		
Address (if different from the legal address) ¹²			
Street name ¹⁵	Place Aristide Briand	Number ¹⁵	1
Town ¹⁵	Meudon		
Postal code / Cedex ¹⁵	92195		
Country ¹⁶	France		
Phone 1 ²¹	+33145075753	Phone 2 ²¹	
E-mail	spv@dr5.cnrs.fr delegue@dr5.cnrs.fr	Fax ²¹	+33145075819

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	CORVELLEC	First name(s)	Laurence
Title ³⁴	Mrs	Gender ³⁵ (Female –F / Male –M)	F
Position in the organisation ³⁶	Adjointe au Délégué régional		
Department/Faculty/Institute/Laboratory name/... ³⁷	Délégation régionale Ile-de-France Ouest et Nord		
Address (if different from the legal address) ¹²			
Street name ¹⁵	Place Aristide Briand	Number ¹⁵	1
Town ¹⁵	Meudon		
Postal code / Cedex ¹⁵	92195		
Country ¹⁶	France		
Phone 1 ²¹	+33145075753	Phone 2 ²¹	
E-mail	spv@dr5.cnrs.fr delegue@dr5.cnrs.fr	Fax ²¹	

A2.4: How to contact us

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	2	Participant short name ¹¹	CNRS
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One form per participant

Contact persons for this project

Person in charge of administrative, legal and financial aspects in this project			
Family name	Traimond	First name(s)	Gilles
Title ³⁴	Mr	Gender ³⁵ (Female –F / Male –M)	M
Position in the organisation ³⁶	Délégué régional		
Department/Faculty/Institute/Laboratory name/... ³⁷	Délégation régionale Ile-de-France Ouest et Nord		
Address (if different from the legal address)			
Street name ¹⁵	place Aristide Briand	Number ¹⁵	1
Town ¹⁵	Meudon Cedex		
Postal code / Cedex ¹⁵	92195		
Country ¹⁶	France		
Phone 1 ²¹	+33 145075753	Phone 2 ²¹	
E-mail	bronslawa.domaszewska@dr5.cnrs.fr spv@dr5.cnrs.fr	Fax ²¹	+33 145075819

Person in charge of scientific and technical/technological aspects in this project			
Family name	Arenou	First name(s)	Frédéric
Title ³⁴	Dr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵	Ingénieur de recherche CNRS hors classe		
Department/Faculty/Institute/Laboratory name/... ³⁷	UMR CNRS 8111 / GEPI, Observatoire de Paris		
Address (if different from the legal address) ¹²			
Street name ¹⁵	Place Jules Janssen	Number ¹⁵	5
Town ¹⁵	Meudon		
Postal code / Cedex ¹⁵	92190		
Country ¹⁶	France		
Phone 1 ²¹	+33 145077849	Phone 2 ²¹	
E-mail	frederic.arenou@obspm.fr	Fax ²¹	+33 145077878

A2.5: Our commitment

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	2	Participant short name ¹¹	CNRS
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 106(1), 107 and 109(2)(a) of the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 [OJ L298, 26.10.2012, p.1].

As a consequence, I certify that:

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 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;
 - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 109(1) of the above-mentioned regulation.
- In compliance with article 107 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or does not fail to supply this information;
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2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for **FP7** projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

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A2.5: Our commitment

contracts and grants financed by the budget of the **Commission** for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name ¹³	CENTRE NATIONAL DE LA RECHERCHE SCIENTIFIQUE		
Family name of authorised representative	TRAIMOND	First Name(s)	Gilles
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	CORVELLEC	First Name(s)	Laurence
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A2.1: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	3	Participant short name ¹¹	UEDIN
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²	999974941
Participant legal name ¹³	THE UNIVERSITY OF EDINBURGH
Participant short name ¹¹	UEDIN
Status of validation ¹⁴	VALIDATED

Legal address of the participant	
Street name ¹⁵	OLD COLLEGE, SOUTH BRIDGE
Town ¹⁵	EDINBURGH
Postal code / Cedex ¹⁵	EH8 9YL
Country ¹⁶	United Kingdom
Internet homepage (optional)	

Registration data of the participant	
Legal registration number ¹⁷	
Place of registration ¹⁷	SCOTLAND
Date of registration ¹⁷	01/07/1995
VAT number ¹⁸	GB592950700
Legal form ¹⁹	UNKNOWN

Legal Entity Appointed Representative (LEAR) ²⁰			
Family name	Noble	First name(s)	Angela
Phone 1 ²¹		Phone 2 ²¹	+441316509024
E-mail	+441316509024	Fax ²¹	+441316509024

A2.2: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	3	Participant short name ¹¹	UEDIN
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under **FP7** participation rules. If you are one of these, please tick the appropriate box(es) below.²²

Your organisation is:

- Natural person
- Legal person
 - Non profit
 - Research Organisation
 - Public body
 - International organisation
 - International organisation of european interest
 - Secondary and higher education establishment
 - Enterprise
 - SME

Indirect costs⁴¹:

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

A2.3: Authorised Representatives

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	3	Participant short name ¹¹	UEDIN
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One form per participant

First authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Noble	First name(s)	Angela
Title ³⁴	Ms	Gender ³⁵ (Female – F / Male – M)	F
Position in the organisation ³⁶	Senior European Funding Advisor		
Department/Faculty/Institute/Laboratory name/... ³⁷	Edinburgh Research and Innovation		
Address (if different from the legal address) ¹²			
Street name ¹⁵	Roxburgh Street	Number ¹⁵	1
Town ¹⁵	Edinburgh		
Postal code / Cedex ¹⁵	EH8 9TA		
Country ¹⁶	United Kingdom		
Phone 1 ²¹	+441316509024	Phone 2 ²¹	
E-mail	Angela.Noble@ed.ac.uk	Fax ²¹	+441316514028

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Campbell	First name(s)	Fiona
Title ³⁴	Ms	Gender ³⁵ (Female –F / Male –M)	F
Position in the organisation ³⁶	Deputy Head, Legal		
Department/Faculty/Institute/Laboratory name/... ³⁷	Edinburgh Research and Innovation		
Address (if different from the legal address) ¹²			
Street name ¹⁵	Roxburgh Street	Number ¹⁵	1
Town ¹⁵	Edinburgh		
Postal code / Cedex ¹⁵	EH8 9TA		
Country ¹⁶	United Kingdom		
Phone 1 ²¹	+441316509024	Phone 2 ²¹	
E-mail	Angela.Noble@ed.ac.uk	Fax ²¹	+441316514028

A2.4: How to contact us

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	3	Participant short name ¹¹	UEDIN
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One form per participant

Contact persons for this project

Person in charge of administrative, legal and financial aspects in this project			
Family name	Noble	First name(s)	Angela
Title ³⁴	Ms	Gender ³⁵ (Female –F / Male –M)	F
Position in the organisation ³⁶	Senior European Funding Advisor		
Department/Faculty/Institute/Laboratory name/... ³⁷	Edinburgh Research and Innovation		
Address (if different from the legal address)			
Street name ¹⁵	Roxburgh Street	Number ¹⁵	1
Town ¹⁵	Edinburgh		
Postal code / Cedex ¹⁵	EH8 9TA		
Country ¹⁶	United Kingdom		
Phone 1 ²¹	+441316509024	Phone 2 ²¹	
E-mail	David.Dougal@ed.ac.uk Angela.Noble@ed.ac.uk keith@keithnoddle.org	Fax ²¹	+441316514028

Person in charge of scientific and technical/technological aspects in this project			
Family name	Hambly	First name(s)	Nigel
Title ³⁴	Dr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵	Senior Researcher in Wide Field Astronomy		
Department/Faculty/Institute/Laboratory name/... ³⁷	Institute for Astronomy		
Address (if different from the legal address) ¹²			
Street name ¹⁵	Royal Observatory, Blackford Hill	Number ¹⁵	
Town ¹⁵	Edinburgh		
Postal code / Cedex ¹⁵	EH9 3HJ		
Country ¹⁶	United Kingdom		
Phone 1 ²¹	+441316688234	Phone 2 ²¹	
E-mail	keith@keithnoddle.org nch@roe.ac.uk	Fax ²¹	

A2.5: Our commitment

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	3	Participant short name ¹¹	UEDIN
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 106(1), 107 and 109(2)(a) of the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 [OJ L298, 26.10.2012, p.1].

As a consequence, I certify that:

- In compliance with article 106(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;
 - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 109(1) of the above-mentioned regulation.
- In compliance with article 107 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for **FP7** projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the **Commission** may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the **Commission**. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the

A2.5: Our commitment

contracts and grants financed by the budget of the **Commission** for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name ¹³	THE UNIVERSITY OF EDINBURGH		
Family name of authorised representative	Noble	First Name(s)	Angela
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Campbell	First Name(s)	Fiona
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A2.1: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	4	Participant short name ¹¹	UL
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²	999974553
Participant legal name ¹³	UNIVERSITEIT LEIDEN
Participant short name ¹¹	UL
Status of validation ¹⁴	VALIDATED

Legal address of the participant			
Street name ¹⁵	RAPENBURG	Number ¹⁵	70
Town ¹⁵	LEIDEN		
Postal code / Cedex ¹⁵	2311 EZ		
Country ¹⁶	Netherlands		
Internet homepage (optional)			

Registration data of the participant	
Legal registration number ¹⁷	27368929
Place of registration ¹⁷	DEN HAAG
Date of registration ¹⁷	27/01/2010
VAT number ¹⁸	NL809778282B01
Legal form ¹⁹	NL_UNK

Legal Entity Appointed Representative (LEAR) ²⁰			
Family name	GROENINX VAN ZOELLEN	First name(s)	Anna K.
Phone 1 ²¹		Phone 2 ²¹	+31-71 5265569
E-mail	+31-71 5265569	Fax ²¹	+31-71 5265569

A2.2: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	4	Participant short name ¹¹	UL
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under **FP7** participation rules. If you are one of these, please tick the appropriate box(es) below.²²

Your organisation is:

- Natural person
- Legal person
 - Non profit
 - Research Organisation
 - Public body
 - International organisation
 - International organisation of european interest
 - Secondary and higher education establishment
 - Enterprise
 - SME

Indirect costs⁴¹:

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

A2.3: Authorised Representatives

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	4	Participant short name ¹¹	UL
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One form per participant

First authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	de Snoo	First name(s)	Geert R.
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Dean	
Department/Faculty/Institute/Laboratory name/... ³⁷		Faculty of Science	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Einsteinweg	Number ¹⁵	55
Town ¹⁵	Leiden		
Postal code / Cedex ¹⁵	2333 CC		
Country ¹⁶	Netherlands		
Phone 1 ²¹	+31 71 527 4763	Phone 2 ²¹	
E-mail	g.r.desnoo@science.leidenuniv.nl	Fax ²¹	+31 71 527 5269

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Winde de	First name(s)	Han
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Vice Dean	
Department/Faculty/Institute/Laboratory name/... ³⁷		Faculty of Science	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Einsteinweg	Number ¹⁵	55
Town ¹⁵	2333 CC		
Postal code / Cedex ¹⁵	Leiden		
Country ¹⁶	Netherlands		
Phone 1 ²¹	+31 71 527 6993	Phone 2 ²¹	
E-mail	j.h.de.winde@science.leidenuniv.nl	Fax ²¹	+31 71 527 5269

A2.4: How to contact us

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	4	Participant short name ¹¹	UL
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One form per participant

Contact persons for this project

Person in charge of administrative, legal and financial aspects in this project			
Family name	Brouwer	First name(s)	Ton
Title ³⁴		Gender ³⁵ (Female –F / Male –M)	M
Position in the organisation ³⁶	Head Project		
Department/Faculty/Institute/Laboratory name/... ³⁷	Faculty of Science		
Address (if different from the legal address)			
Street name ¹⁵	Einsteinweg	Number ¹⁵	55
Town ¹⁵	Leiden		
Postal code / Cedex ¹⁵	2333 CC		
Country ¹⁶	Netherlands		
Phone 1 ²¹	+31 71 5273149	Phone 2 ²¹	
E-mail	brouwer@science.leidenuniv.nl	Fax ²¹	+31 71 5275269

Person in charge of scientific and technical/technological aspects in this project			
Family name	Brown	First name(s)	Anthony
Title ³⁴	Dr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵	Staff member		
Department/Faculty/Institute/Laboratory name/... ³⁷	Faculty of Science / Leiden Observatory		
Address (if different from the legal address) ¹²			
Street name ¹⁵	Niels Bohrweg	Number ¹⁵	2
Town ¹⁵	Leiden		
Postal code / Cedex ¹⁵	2333 CA		
Country ¹⁶	Netherlands		
Phone 1 ²¹	+31 71 5275884	Phone 2 ²¹	
E-mail	brown@strw.leidenuniv.nl	Fax ²¹	+31 71 5275269

A2.5: Our commitment

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	4	Participant short name ¹¹	UL
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 106(1), 107 and 109(2)(a) of the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 [OJ L298, 26.10.2012, p.1].

As a consequence, I certify that:

- In compliance with article 106(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;
 - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 109(1) of the above-mentioned regulation.
- In compliance with article 107 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for **FP7** projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the **Commission** may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the **Commission**. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the

A2.5: Our commitment

contracts and grants financed by the budget of the **Commission** for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name ¹³	UNIVERSITEIT LEIDEN		
Family name of authorised representative	de Snoo	First Name(s)	Geert R.
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Winde de	First Name(s)	Han
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A2.1: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	5	Participant short name ¹¹	CESCA
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²	986196673
Participant legal name ¹³	CONSORCI CENTRE DE SERVEIS CIENTIFICS I ACADEMICS DE CATALUNYA
Participant short name ¹¹	CESCA
Status of validation ¹⁴	VALIDATED

Legal address of the participant			
Street name ¹⁵	CALLE DEL GRAN CAPITA EDIF NEXUS 3a PLANTA	Number ¹⁵	2-4
Town ¹⁵	Barcelona		
Postal code / Cedex ¹⁵	08034		
Country ¹⁶	Spain		
Internet homepage (optional)			

Registration data of the participant	
Legal registration number ¹⁷	
Place of registration ¹⁷	Generalitat de Catalunya
Date of registration ¹⁷	14/10/1991
VAT number ¹⁸	ESQ5856253I
Legal form ¹⁹	ES_UNK

Legal Entity Appointed Representative (LEAR) ²⁰			
Family name	HUGUET	First name(s)	MIGUEL
Phone 1 ²¹		Phone 2 ²¹	
E-mail	direccio@cesca.cat	Fax ²¹	+34932056979

A2.2: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	5	Participant short name ¹¹	CESCA
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under **FP7** participation rules. If you are one of these, please tick the appropriate box(es) below.²²

Your organisation is:

- Natural person
- Legal person
 - Non profit
 - Research Organisation
 - Public body
 - International organisation
 - International organisation of european interest
 - Secondary and higher education establishment
- Enterprise
 - SME

Indirect costs⁴¹:

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

A2.3: Authorised Representatives

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	5	Participant short name ¹¹	CESCA
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One form per participant

First authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Huguet	First name(s)	Miquel
Title ³⁴	Dr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Director	
Department/Faculty/Institute/Laboratory name/... ³⁷			
Address (if different from the legal address) ¹²			
Street name ¹⁵		Number ¹⁵	
Town ¹⁵			
Postal code / Cedex ¹⁵			
Country ¹⁶			
Phone 1 ²¹	+34932052525	Phone 2 ²¹	
E-mail	direccio@cesca.cat	Fax ²¹	

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Monserrat	First name(s)	Carne
Title ³⁴		Gender ³⁵ (Female – F / Male – M)	F
Position in the organisation ³⁶		Finance and Promotion Manager	
Department/Faculty/Institute/Laboratory name/... ³⁷		Finance and Promotion	
Address (if different from the legal address) ¹²			
Street name ¹⁵		Number ¹⁵	
Town ¹⁵			
Postal code / Cedex ¹⁵			
Country ¹⁶			
Phone 1 ²¹	+34932056464	Phone 2 ²¹	
E-mail	cmonserrat@cesca.cat	Fax ²¹	

A2.4: How to contact us

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	5	Participant short name ¹¹	CESCA
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One form per participant

Contact persons for this project

Person in charge of administrative, legal and financial aspects in this project			
Family name	Roldan Betlla-Montaner	First name(s)	Gorka-Jaume
Title ³⁴	Mr	Gender ³⁵ (Female –F / Male –M)	M
Position in the organisation ³⁶	Project coordinator		
Department/Faculty/Institute/Laboratory name/... ³⁷	CESCA		
Address (if different from the legal address)			
Street name ¹⁵	CALLE DEL GRAN CAPITA EDIF NEXUS 3a PLANTA	Number ¹⁵	2-4
Town ¹⁵	Barcelona		
Postal code / Cedex ¹⁵	08034		
Country ¹⁶	Spain		
Phone 1 ²¹	+34 932052525	Phone 2 ²¹	+34932052525
E-mail	grolan@cesca.cat	Fax ²¹	
Person in charge of scientific and technical/technological aspects in this project			
Family name	Roldan Betlla-Montaner	First name(s)	Gorka-Jaume
Title ³⁴	Mr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵	Project coordinator		
Department/Faculty/Institute/Laboratory name/... ³⁷	CESCA		
Address (if different from the legal address) ¹²			
Street name ¹⁵	CALLE DEL GRAN CAPITA EDIF NEXUS 3a PLANTA	Number ¹⁵	2-4
Town ¹⁵	Barcelona		
Postal code / Cedex ¹⁵	08034		
Country ¹⁶	Spain		
Phone 1 ²¹	+34 9320525	Phone 2 ²¹	+34932052525
E-mail	grolan@cesca.cat	Fax ²¹	

A2.5: Our commitment

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	5	Participant short name ¹¹	CESCA
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 106(1), 107 and 109(2)(a) of the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 [OJ L298, 26.10.2012, p.1].

As a consequence, I certify that:

- In compliance with article 106(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;
 - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 109(1) of the above-mentioned regulation.
- In compliance with article 107 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for **FP7** projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the **Commission** may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the **Commission**. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the

A2.5: Our commitment

contracts and grants financed by the budget of the **Commission** for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name ¹³	CONSORCI CENTRE DE SERVEIS CIENTIFICS I ACADEMICS DE CATALUNYA		
Family name of authorised representative	Huguet	First Name(s)	Miquel
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Montserrat	First Name(s)	Carme
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A2.1: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	6	Participant short name ¹¹	INAF
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²	999868920
Participant legal name ¹³	ISTITUTO NAZIONALE DI ASTROFISICA
Participant short name ¹¹	INAF
Status of validation ¹⁴	VALIDATED

Legal address of the participant			
Street name ¹⁵	Viale del Parco Mellini	Number ¹⁵	84
Town ¹⁵	ROMA		
Postal code / Cedex ¹⁵	00136		
Country ¹⁶	Italy		
Internet homepage (optional)			

Registration data of the participant	
Legal registration number ¹⁷	97220210583
Place of registration ¹⁷	N/A
Date of registration ¹⁷	01/10/2003
VAT number ¹⁸	IT06895721006
Legal form ¹⁹	IT_UNK

Legal Entity Appointed Representative (LEAR) ²⁰			
Family name	Scaffidi Abbate	First name(s)	Alessandra
Phone 1 ²¹	+39 06 35533310	Phone 2 ²¹	
E-mail	+39 06 35533310	Fax ²¹	+39 06 35533310

A2.2: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	6	Participant short name ¹¹	INAF
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under **FP7** participation rules. If you are one of these, please tick the appropriate box(es) below.²²

Your organisation is:

- Natural person
- Legal person
 - Non profit
 - Research Organisation
 - Public body
 - International organisation
 - International organisation of european interest
 - Secondary and higher education establishment
 - Enterprise
 - SME

Indirect costs⁴¹:

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

A2.3: Authorised Representatives

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	6	Participant short name ¹¹	INAF
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One form per participant

First authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Bignami	First name(s)	Giovanni Fabrizio
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		President	
Department/Faculty/Institute/Laboratory name/... ³⁷		INAF Headquarters	
Address (if different from the legal address)¹²			
Street name ¹⁵		Number ¹⁵	
Town ¹⁵			
Postal code / Cedex ¹⁵			
Country ¹⁶			
Phone 1 ²¹	+39 06 35533340	Phone 2 ²¹	
E-mail	relint@inaf.it	Fax ²¹	+39 06 35343154

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Capetti	First name(s)	Alessandro
Title ³⁴	Dr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Director	
Department/Faculty/Institute/Laboratory name/... ³⁷		INAF - Osservatorio Astrofisico di Torino	
Address (if different from the legal address)¹²			
Street name ¹⁵	Strada Osservatorio	Number ¹⁵	20
Town ¹⁵	Pino Torinese		
Postal code / Cedex ¹⁵	10025		
Country ¹⁶	Italy		
Phone 1 ²¹	+39 011 8101910	Phone 2 ²¹	
E-mail	direttore@oato.inaf.it	Fax ²¹	+39 011 8101930

A2.4: How to contact us

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	6	Participant short name ¹¹	INAF
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One form per participant

Contact persons for this project

Person in charge of administrative, legal and financial aspects in this project			
Family name	Capetti	First name(s)	Alessandro
Title ³⁴	Dr	Gender ³⁵ (Female –F / Male –M)	M
Position in the organisation ³⁶	Director		
Department/Faculty/Institute/Laboratory name/... ³⁷	INAF - Osservatorio Astrofisico di Torino		
Address (if different from the legal address)			
Street name ¹⁵	Strada Osservatorio	Number ¹⁵	20
Town ¹⁵	Pino Torinese		
Postal code / Cedex ¹⁵	10025		
Country ¹⁶	Italy		
Phone 1 ²¹	+39 011 8101910	Phone 2 ²¹	
E-mail	direttore@oato.inaf.it	Fax ²¹	+39 0118101930

Person in charge of scientific and technical/technological aspects in this project			
Family name	Smart	First name(s)	Richard Laurence
Title ³⁴	Dr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵	Tecnologo		
Department/Faculty/Institute/Laboratory name/... ³⁷	Osservatorio Astrofisico di Torino		
Address (if different from the legal address) ¹²			
Street name ¹⁵	strada Osservatorio	Number ¹⁵	20
Town ¹⁵	Pino Torinese		
Postal code / Cedex ¹⁵	10025		
Country ¹⁶	Italy		
Phone 1 ²¹	+390118101926	Phone 2 ²¹	
E-mail	smart@oato.inaf.it	Fax ²¹	+390118101930

A2.5: Our commitment

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	6	Participant short name ¹¹	INAF
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 106(1), 107 and 109(2)(a) of the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 [OJ L298, 26.10.2012, p.1].

As a consequence, I certify that:

- In compliance with article 106(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;
 - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 109(1) of the above-mentioned regulation.
- In compliance with article 107 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for **FP7** projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the **Commission** may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the **Commission**. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the

A2.5: Our commitment

contracts and grants financed by the budget of the **Commission** for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name ¹³	ISTITUTO NAZIONALE DI ASTROFISICA		
Family name of authorised representative	Bignami	First Name(s)	Giovanni Fabrizio
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Capetti	First Name(s)	Alessandro
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A2.1: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	7	Participant short name ¹¹	CSIC
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²	999991722
Participant legal name ¹³	AGENCIA ESTATAL CONSEJO SUPERIOR DE INVESTIGACIONES CIENTIFICAS
Participant short name ¹¹	CSIC
Status of validation ¹⁴	VALIDATED

Legal address of the participant			
Street name ¹⁵	CALLE SERRANO	Number ¹⁵	117
Town ¹⁵	MADRID		
Postal code / Cedex ¹⁵	28006		
Country ¹⁶	Spain		
Internet homepage (optional)			

Registration data of the participant	
Legal registration number ¹⁷	1730/2007
Place of registration ¹⁷	MADRID
Date of registration ¹⁷	21/12/2007
VAT number ¹⁸	ESQ2818002D
Legal form ¹⁹	ES_UNK

Legal Entity Appointed Representative (LEAR) ²⁰			
Family name	Requejo Malagon	First name(s)	María
Phone 1 ²¹		Phone 2 ²¹	+34 91 568 17 04
E-mail	+34 91 568 17 04	Fax ²¹	+34 91 568 17 04

A2.2: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	7	Participant short name ¹¹	CSIC
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under **FP7** participation rules. If you are one of these, please tick the appropriate box(es) below.²²

Your organisation is:

- Natural person
- Legal person
 - Non profit
 - Research Organisation
 - Public body
 - International organisation
 - International organisation of european interest
 - Secondary and higher education establishment
 - Enterprise
 - SME

Indirect costs⁴¹:

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

A2.3: Authorised Representatives

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	7	Participant short name ¹¹	CSIC
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One form per participant

First authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Figueras	First name(s)	Antonio
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Vice-president for Scientific and Tecnical Research	
Department/Faculty/Institute/Laboratory name/... ³⁷			
Address (if different from the legal address)¹²			
Street name ¹⁵	Serrano	Number ¹⁵	117
Town ¹⁵	Madrid		
Postal code / Cedex ¹⁵	28006		
Country ¹⁶	Spain		
Phone 1 ²¹	+34 915681568	Phone 2 ²¹	
E-mail	vicyt@csic.es	Fax ²¹	+34 915681442

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name		First name(s)	
Title ³⁴		Gender ³⁵ (Female –F / Male –M)	
Position in the organisation ³⁶			
Department/Faculty/Institute/Laboratory name/... ³⁷			
Address (if different from the legal address)¹²			
Street name ¹⁵		Number ¹⁵	
Town ¹⁵			
Postal code / Cedex ¹⁵			
Country ¹⁶			
Phone 1 ²¹		Phone 2 ²¹	
E-mail		Fax ²¹	

A2.4: How to contact us

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	7	Participant short name ¹¹	CSIC
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One form per participant

Contact persons for this project

Person in charge of administrative, legal and financial aspects in this project			
Family name	López Vázquez	First name(s)	María Ángeles
Title ³⁴	Ms	Gender ³⁵ (Female –F / Male –M)	F
Position in the organisation ³⁶	Programme Coordinator		
Department/Faculty/Institute/Laboratory name/... ³⁷	Deputy Vice-Presidency for Programming		
Address (if different from the legal address)			
Street name ¹⁵	Serrano	Number ¹⁵	113
Town ¹⁵	Madrid		
Postal code / Cedex ¹⁵	28006		
Country ¹⁶	Spain		
Phone 1 ²¹	+34 915681462	Phone 2 ²¹	
E-mail	programas.europeos@csic.es	Fax ²¹	+34 915681573

Person in charge of scientific and technical/technological aspects in this project			
Family name	Solano Marquez	First name(s)	Enrique
Title ³⁴	Dr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵	Principal Researcher		
Department/Faculty/Institute/Laboratory name/... ³⁷	Department of Astrophysics / Centro de Astrobiología (INTA-CSIC)		
Address (if different from the legal address) ¹²			
Street name ¹⁵	ESAC- PO Box 78	Number ¹⁵	-
Town ¹⁵	Villanueva de la Cañada		
Postal code / Cedex ¹⁵	28691		
Country ¹⁶	Spain		
Phone 1 ²¹	+34 918131154	Phone 2 ²¹	
E-mail	esm@cab.inta-csic.es	Fax ²¹	

A2.5: Our commitment

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	7	Participant short name ¹¹	CSIC
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 106(1), 107 and 109(2)(a) of the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 [OJ L298, 26.10.2012, p.1].

As a consequence, I certify that:

- In compliance with article 106(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;
 - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 109(1) of the above-mentioned regulation.
- In compliance with article 107 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for **FP7** projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the **Commission** may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the **Commission**. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the

A2.5: Our commitment

contracts and grants financed by the budget of the **Commission** for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name ¹³	AGENCIA ESTATAL CONSEJO SUPERIOR DE INVESTIGACIONES CIENTIFICAS		
Family name of authorised representative	Figueras	First Name(s)	Antonio
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A2.1: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	8	Participant short name ¹¹	UNIGE
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²	999974650
Participant legal name ¹³	UNIVERSITE DE GENEVE
Participant short name ¹¹	UNIGE
Status of validation ¹⁴	VALIDATED

Legal address of the participant			
Street name ¹⁵	RUE DU GENERAL DUFOUR	Number ¹⁵	24
Town ¹⁵	GENEVE		
Postal code / Cedex ¹⁵	1211		
Country ¹⁶	Switzerland		
Internet homepage (optional)			

Registration data of the participant	
Legal registration number ¹⁷	CH66009740046
Place of registration ¹⁷	GENEVE
Date of registration ¹⁷	30/04/2004
VAT number ¹⁸	CH306430
Legal form ¹⁹	UNKNOWN

Legal Entity Appointed Representative (LEAR) ²⁰			
Family name	WAEHRY	First name(s)	Alex
Phone 1 ²¹	+41(0)223797560	Phone 2 ²¹	
E-mail	+41(0)223797560	Fax ²¹	+41(0)223797560

A2.2: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	8	Participant short name ¹¹	UNIGE
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under **FP7** participation rules. If you are one of these, please tick the appropriate box(es) below.²²

Your organisation is:

- Natural person
- Legal person
 - Non profit
 - Research Organisation
 - Public body
 - International organisation
 - International organisation of european interest
 - Secondary and higher education establishment
 - Enterprise
 - SME

Indirect costs⁴¹:

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

A2.3: Authorised Representatives

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	8	Participant short name ¹¹	UNIGE
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One form per participant

First authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	BOLENS	First name(s)	Guillemette
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	F
Position in the organisation ³⁶	Vice-rector		
Department/Faculty/Institute/Laboratory name/... ³⁷	Université de Genève, Chancellorship		
Address (if different from the legal address) ¹²			
Street name ¹⁵	Rue du Général-Dufour	Number ¹⁵	24
Town ¹⁵	Geneva		
Postal code / Cedex ¹⁵	1211		
Country ¹⁶	Switzerland		
Phone 1 ²¹	+41 22 379 71 11	Phone 2 ²¹	
E-mail	euresearch@unige.ch	Fax ²¹	+41 22 379 11 80

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	EYER	First name(s)	Laurent
Title ³⁴	Dr	Gender ³⁵ (Female –F / Male –M)	M
Position in the organisation ³⁶	Maitre d'enseignement et de recherche		
Department/Faculty/Institute/Laboratory name/... ³⁷	Dept of Astronomy, Observatoire de Sauverny		
Address (if different from the legal address) ¹²			
Street name ¹⁵	chemin des Maillettes	Number ¹⁵	51
Town ¹⁵	Sauverny		
Postal code / Cedex ¹⁵	1290		
Country ¹⁶	Switzerland		
Phone 1 ²¹	+41 22 379 23 61	Phone 2 ²¹	
E-mail	Laurent.Eyer@unige.ch	Fax ²¹	+41 22 379 22 05

A2.4:

How to contact us

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	8	Participant short name ¹¹	UNIGE
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One form per participant

Contact persons for this project

Person in charge of administrative, legal and financial aspects in this project			
Family name	Eyer	First name(s)	Laurent
Title ³⁴	Dr	Gender ³⁵ (Female –F / Male –M)	M
Position in the organisation ³⁶	Maître d'enseignement et de rech		
Department/Faculty/Institute/Laboratory name/... ³⁷	Dept of Astronomy,Observatoire de Sauverny		
Address (if different from the legal address)			
Street name ¹⁵	Chemin des Maillettes	Number ¹⁵	51
Town ¹⁵	Sauverny		
Postal code / Cedex ¹⁵	1290		
Country ¹⁶	Switzerland		
Phone 1 ²¹	+41 22 379 22 05	Phone 2 ²¹	+41 22 379 23 61
E-mail	Laurent.Eyer@unige.ch	Fax ²¹	

Person in charge of scientific and technical/technological aspects in this project			
Family name	Eyer	First name(s)	Laurent
Title ³⁴	Dr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵	Maître d'enseignement et de recherche		
Department/Faculty/Institute/Laboratory name/... ³⁷	Dept of Astronomy,Observatoire de Sauverny		
Address (if different from the legal address) ¹²			
Street name ¹⁵	Chemin des Maillettes	Number ¹⁵	51
Town ¹⁵	Sauverny		
Postal code / Cedex ¹⁵	1290		
Country ¹⁶	Switzerland		
Phone 1 ²¹	+41 22 379 23 61	Phone 2 ²¹	+41 22 379 22 05
E-mail	Laurent.Eyer@unige.ch	Fax ²¹	

A2.5: Our commitment

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	8	Participant short name ¹¹	UNIGE
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 106(1), 107 and 109(2)(a) of the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 [OJ L298, 26.10.2012, p.1].

As a consequence, I certify that:

- In compliance with article 106(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;
 - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 109(1) of the above-mentioned regulation.
- In compliance with article 107 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for **FP7** projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the **Commission** may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the **Commission**. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the

A2.5: Our commitment

contracts and grants financed by the budget of the **Commission** for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name ¹³	UNIVERSITE DE GENEVE		
Family name of authorised representative	BOLENS	First Name(s)	Guillemette
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	EYER	First Name(s)	Laurent
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A2.1: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	9	Participant short name ¹¹	ULB
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²	999986290
Participant legal name ¹³	UNIVERSITE LIBRE DE BRUXELLES
Participant short name ¹¹	ULB
Status of validation ¹⁴	VALIDATED

Legal address of the participant			
Street name ¹⁵	Avenue Franklin Roosevelt	Number ¹⁵	50
Town ¹⁵	BRUXELLES		
Postal code / Cedex ¹⁵	1050		
Country ¹⁶	Belgium		
Internet homepage (optional)			

Registration data of the participant	
Legal registration number ¹⁷	N/A
Place of registration ¹⁷	N/A
Date of registration ¹⁷	12/08/1911
VAT number ¹⁸	BE 0407 626 464
Legal form ¹⁹	BE_UNK

Legal Entity Appointed Representative (LEAR) ²⁰			
Family name	Courillon	First name(s)	Christine
Phone 1 ²¹		Phone 2 ²¹	+3226506718
E-mail	+3226506718	Fax ²¹	+3226506718

A2.2: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	9	Participant short name ¹¹	ULB
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under **FP7** participation rules. If you are one of these, please tick the appropriate box(es) below.²²

Your organisation is:

- Natural person
- Legal person
 - Non profit
 - Research Organisation
 - Public body
 - International organisation
 - International organisation of european interest
 - Secondary and higher education establishment
 - Enterprise
 - SME

Indirect costs⁴¹:

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

A2.3: Authorised Representatives

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	9	Participant short name ¹¹	ULB
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One form per participant

First authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Viviers	First name(s)	Didier
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Rector	
Department/Faculty/Institute/Laboratory name/... ³⁷		ULB	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Avenue F.D. Roosevelt	Number ¹⁵	50, CP130
Town ¹⁵	Brussels		
Postal code / Cedex ¹⁵	1050		
Country ¹⁶	Belgium		
Phone 1 ²¹	+32 2 6502317	Phone 2 ²¹	
E-mail	Marylene.Poelaert@ulb.ac.be	Fax ²¹	+32 2 6503630

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Carati	First name(s)	Daniele
Title ³⁴	Prof.	Gender ³⁵ (Female –F / Male –M)	M
Position in the organisation ³⁶		Head of Research Department	
Department/Faculty/Institute/Laboratory name/... ³⁷		Research Department	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Avenue F.D. Roosevelt	Number ¹⁵	50, CP161
Town ¹⁵	Brussels		
Postal code / Cedex ¹⁵	1050		
Country ¹⁶	Belgium		
Phone 1 ²¹	+32 6504288	Phone 2 ²¹	
E-mail	ulb-europe@ulb.ac.be	Fax ²¹	+32 2 6502321

A2.4: How to contact us

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	9	Participant short name ¹¹	ULB
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One form per participant

Contact persons for this project

Person in charge of administrative, legal and financial aspects in this project			
Family name	Courillon	First name(s)	Christine
Title ³⁴	Prof.	Gender ³⁵ (Female –F / Male –M)	F
Position in the organisation ³⁶	European Project Manager		
Department/Faculty/Institute/Laboratory name/... ³⁷	Research Department		
Address (if different from the legal address)			
Street name ¹⁵	Avenue F.D. Roosevelt	Number ¹⁵	50, CP161
Town ¹⁵	Brussels		
Postal code / Cedex ¹⁵	1050		
Country ¹⁶	Belgium		
Phone 1 ²¹	+32 26506718	Phone 2 ²¹	+32 26504288
E-mail	ulb-europe@ulb.ac.be	Fax ²¹	+32 26502321

Person in charge of scientific and technical/technological aspects in this project			
Family name	Pourbaix	First name(s)	Dimitri
Title ³⁴	Dr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵	Senior Reseach Associate		
Department/Faculty/Institute/Laboratory name/... ³⁷	Institut d'Astronomie et d'Astrophysique		
Address (if different from the legal address) ¹²			
Street name ¹⁵	Institut d'Astronomie et d'Astrophysique. CP 226, office 2.N4.211, building NO Boulevard du Triomphe	Number ¹⁵	
Town ¹⁵	Brussels		
Postal code / Cedex ¹⁵	1050		
Country ¹⁶	Belgium		
Phone 1 ²¹	+32 26503571	Phone 2 ²¹	
E-mail	pourbaix@astro.ulb.ac.be	Fax ²¹	+32 26504226

A2.5: Our commitment

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	9	Participant short name ¹¹	ULB
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 106(1), 107 and 109(2)(a) of the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 [OJ L298, 26.10.2012, p.1].

As a consequence, I certify that:

- In compliance with article 106(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;
 - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 109(1) of the above-mentioned regulation.
- In compliance with article 107 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for **FP7** projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the **Commission** may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the **Commission**. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the

A2.5: Our commitment

contracts and grants financed by the budget of the **Commission** for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name ¹³	UNIVERSITE LIBRE DE BRUXELLES		
Family name of authorised representative	Viviers	First Name(s)	Didier
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Carati	First Name(s)	Daniele
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A2.1: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	10	Participant short name ¹¹	FFCUL
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²	999580539
Participant legal name ¹³	FUNDACAO DA FACULDADE DE CIENCIAS DA UNIVERSIDADE DE LISBOA
Participant short name ¹¹	FFCUL
Status of validation ¹⁴	VALIDATED

Legal address of the participant			
Street name ¹⁵	CAMPO GRANDE EDIFICIO C1 PISO	Number ¹⁵	3
Town ¹⁵	LISBOA		
Postal code / Cedex ¹⁵	1749016		
Country ¹⁶	Portugal		
Internet homepage (optional)			

Registration data of the participant	
Legal registration number ¹⁷	503183504
Place of registration ¹⁷	LISBOA
Date of registration ¹⁷	02/10/2002
VAT number ¹⁸	PT503183504
Legal form ¹⁹	PT_PT17

Legal Entity Appointed Representative (LEAR) ²⁰			
Family name	de Amorim Moreira	First name(s)	Livia Maria
Phone 1 ²¹	+351217500032	Phone 2 ²¹	
E-mail	+351217500032	Fax ²¹	+351217500032

A2.2: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	10	Participant short name ¹¹	FFCUL
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under **FP7** participation rules. If you are one of these, please tick the appropriate box(es) below.²²

Your organisation is:

- Natural person
- Legal person
 - Non profit
 - Research Organisation
 - Public body
 - International organisation
 - International organisation of european interest
 - Secondary and higher education establishment
- Enterprise
 - SME

Indirect costs⁴¹:

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

A2.3: Authorised Representatives

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	10	Participant short name ¹¹	FFCUL
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One form per participant

First authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Rebordão	First name(s)	José Manuel
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Administrator	
Department/Faculty/Institute/Laboratory name/... ³⁷		NA	
Address (if different from the legal address)¹²			
Street name ¹⁵		Number ¹⁵	
Town ¹⁵			
Postal code / Cedex ¹⁵			
Country ¹⁶			
Phone 1 ²¹	+351 21 750 00 32	Phone 2 ²¹	
E-mail	jmnrebordao@fc.ul.pt	Fax ²¹	+351 21 750 01 66

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Mathias	First name(s)	Maria da Luz
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	F
Position in the organisation ³⁶		Administrator	
Department/Faculty/Institute/Laboratory name/... ³⁷		NA	
Address (if different from the legal address)¹²			
Street name ¹⁵		Number ¹⁵	
Town ¹⁵			
Postal code / Cedex ¹⁵			
Country ¹⁶			
Phone 1 ²¹	+351 21 750 00 32	Phone 2 ²¹	
E-mail	mlmathias@fc.ul.pt	Fax ²¹	+351 21 750 01 66

A2.4:

How to contact us

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	10	Participant short name ¹¹	FFCUL
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One form per participant

Contact persons for this project

Person in charge of administrative, legal and financial aspects in this project			
Family name	Moreira	First name(s)	Livia
Title ³⁴	Mrs	Gender ³⁵ (Female –F / Male –M)	F
Position in the organisation ³⁶		Head of International Projects Office	
Department/Faculty/Institute/Laboratory name/... ³⁷		International Projects Office	
Address (if different from the legal address)			
Street name ¹⁵		Number ¹⁵	
Town ¹⁵			
Postal code / Cedex ¹⁵			
Country ¹⁶			
Phone 1 ²¹	+351 21 750 00 32	Phone 2 ²¹	
E-mail	lmdmoreira@fc.ul.pt	Fax ²¹	+351 21 750 01 66

Person in charge of scientific and technical/technological aspects in this project			
Family name	Moitinho	First name(s)	Andre
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵		Researcher	
Department/Faculty/Institute/Laboratory name/... ³⁷		SIM-Laboratory for Systems, Instrumentation and Modeling in Science and Technology for Space and the Environment /Faculty of Sciences-University of Lisbon	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Rua do Cruzado Osberno, lote 1, 9 esq	Number ¹⁵	
Town ¹⁵	Lisbon		
Postal code / Cedex ¹⁵	1900-174		
Country ¹⁶	Portugal		
Phone 1 ²¹	+35 1969844598	Phone 2 ²¹	
E-mail	andre@sim.ul.pt	Fax ²¹	

A2.5: Our commitment

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	10	Participant short name ¹¹	FFCUL
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 106(1), 107 and 109(2)(a) of the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 [OJ L298, 26.10.2012, p.1].

As a consequence, I certify that:

- In compliance with article 106(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;
 - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 109(1) of the above-mentioned regulation.
- In compliance with article 107 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for **FP7** projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the **Commission** may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the **Commission**. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the

A2.5: Our commitment

contracts and grants financed by the budget of the **Commission** for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name ¹³	FUNDACAO DA FACULDADE DE CIENCIAS DA UNIVERSIDADE DE LISBOA		
Family name of authorised representative	Rebordão	First Name(s)	José Manuel
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Mathias	First Name(s)	Maria da Luz
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A2.1: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	11	Participant short name ¹¹	UBR
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²	999974262
Participant legal name ¹³	UNIVERSITY OF BRISTOL
Participant short name ¹¹	UBR
Status of validation ¹⁴	VALIDATED

Legal address of the participant	
Street name ¹⁵	SENATE HOUSE, TYNDALL AVENUE
Town ¹⁵	BRISTOL
Postal code / Cedex ¹⁵	BS8 1TH
Country ¹⁶	United Kingdom
Internet homepage (optional)	

Registration data of the participant	
Legal registration number ¹⁷	RC000648
Place of registration ¹⁷	BRISTOL
Date of registration ¹⁷	17/05/1909
VAT number ¹⁸	GB991261800
Legal form ¹⁹	UNKNOWN

Legal Entity Appointed Representative (LEAR) ²⁰			
Family name	BOWKER	First name(s)	Tom
Phone 1 ²¹	+44 117 9288036	Phone 2 ²¹	
E-mail	+44 117 9288036	Fax ²¹	+44 117 9288036

A2.2: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	11	Participant short name ¹¹	UBR
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under **FP7** participation rules. If you are one of these, please tick the appropriate box(es) below.²²

Your organisation is:

- Natural person
- Legal person
 - Non profit
 - Research Organisation
 - Public body
 - International organisation
 - International organisation of european interest
 - Secondary and higher education establishment
 - Enterprise
 - SME

Indirect costs⁴¹:

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

A2.3: Authorised Representatives

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	11	Participant short name ¹¹	UBR
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One form per participant

First authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Boyle	First name(s)	Vince
Title ³⁴	Mr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Faculty Financial Controller	
Department/Faculty/Institute/Laboratory name/... ³⁷		Finance Services	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Science Faculty Finance Office, Royal Fort House	Number ¹⁵	
Town ¹⁵	Bristol		
Postal code / Cedex ¹⁵	BS8 1UH		
Country ¹⁶	United Kingdom		
Phone 1 ²¹	+441173317361	Phone 2 ²¹	
E-mail	Vince.Boyle@bristol.ac.uk	Fax ²¹	

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Davies	First name(s)	Maria
Title ³⁴	Mrs	Gender ³⁵ (Female –F / Male –M)	F
Position in the organisation ³⁶		Deputy Faculty Financial Controller	
Department/Faculty/Institute/Laboratory name/... ³⁷		Finance Services	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Science Faculty Finance Office, Royal Fort House	Number ¹⁵	
Town ¹⁵	Bristol		
Postal code / Cedex ¹⁵	BS8 1UH		
Country ¹⁶	United Kingdom		
Phone 1 ²¹	+441173317352	Phone 2 ²¹	
E-mail	M.D.Davies@bristol.ac.uk	Fax ²¹	

A2.4: How to contact us

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	11	Participant short name ¹¹	UBR
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One form per participant

Contact persons for this project

Person in charge of administrative, legal and financial aspects in this project			
Family name	Davies	First name(s)	Maria
Title ³⁴	Mrs	Gender ³⁵ (Female –F / Male –M)	F
Position in the organisation ³⁶		Deputy Faculty Financial Controller	
Department/Faculty/Institute/Laboratory name/... ³⁷		Finance Services	
Address (if different from the legal address)			
Street name ¹⁵	Science Faculty Finance Office, Royal Fort House	Number ¹⁵	
Town ¹⁵	Bristol		
Postal code / Cedex ¹⁵	BS8 1UH		
Country ¹⁶	United Kingdom		
Phone 1 ²¹	+44 1173317352	Phone 2 ²¹	
E-mail	M.D.Davies@bristol.ac.uk	Fax ²¹	
Person in charge of scientific and technical/technological aspects in this project			
Family name	Taylor	First name(s)	Mark
Title ³⁴	Dr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵		Research Fellow	
Department/Faculty/Institute/Laboratory name/... ³⁷		School of Physics	
Address (if different from the legal address) ¹²			
Street name ¹⁵	HH Wills Physics Laboratory, Tyndall Avenue	Number ¹⁵	
Town ¹⁵	Bristol		
Postal code / Cedex ¹⁵	BS8 1TL		
Country ¹⁶	United Kingdom		
Phone 1 ²¹	+44 1179288776	Phone 2 ²¹	
E-mail	m.b.taylor@bristol.ac.uk	Fax ²¹	

A2.5: Our commitment

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	11	Participant short name ¹¹	UBR
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 106(1), 107 and 109(2)(a) of the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 [OJ L298, 26.10.2012, p.1].

As a consequence, I certify that:

- In compliance with article 106(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;
 - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 109(1) of the above-mentioned regulation.
- In compliance with article 107 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for **FP7** projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the **Commission** may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the **Commission**. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the

A2.5: Our commitment

contracts and grants financed by the budget of the **Commission** for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name ¹³	UNIVERSITY OF BRISTOL		
Family name of authorised representative	Boyle	First Name(s)	Vince
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Davies	First Name(s)	Maria
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A2.1: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	12	Participant short name ¹¹	UCAM
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²	999977172
Participant legal name ¹³	THE CHANCELLOR, MASTERS AND SCHOLARS OF THE UNIVERSITY OF CAMBRIDGE
Participant short name ¹¹	UCAM
Status of validation ¹⁴	VALIDATED

Legal address of the participant

Street name ¹⁵	The Old Schools, Trinity Lane	Number ¹⁵	
Town ¹⁵	CAMBRIDGE		
Postal code / Cedex ¹⁵	CB2 1TN		
Country ¹⁶	United Kingdom		
Internet homepage (optional)			

Registration data of the participant

Legal registration number ¹⁷	
Place of registration ¹⁷	
Date of registration ¹⁷	01/01/1900
VAT number ¹⁸	GB823847609
Legal form ¹⁹	GB_GB12

Legal Entity Appointed Representative (LEAR)²⁰

Family name	Krul	First name(s)	Liesbeth
Phone 1 ²¹		Phone 2 ²¹	
E-mail	liesbeth.krul@admin.cam.ac.uk	Fax ²¹	+4401223332988

A2.2: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	12	Participant short name ¹¹	UCAM
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under **FP7** participation rules. If you are one of these, please tick the appropriate box(es) below.²²

Your organisation is:

- Natural person
- Legal person
 - Non profit
 - Research Organisation
 - Public body
 - International organisation
 - International organisation of european interest
 - Secondary and higher education establishment
- Enterprise
 - SME

Indirect costs⁴¹:

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

A2.3: Authorised Representatives

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	12	Participant short name ¹¹	UCAM
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One form per participant

First authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Krul	First name(s)	Liesbeth
Title ³⁴	Ms	Gender ³⁵ (Female – F / Male – M)	F
Position in the organisation ³⁶		Assistant Director	
Department/Faculty/Institute/Laboratory name/... ³⁷		Cambridge Research Office	
Address (if different from the legal address)¹²			
Street name ¹⁵	Mill Lane	Number ¹⁵	16
Town ¹⁵	Cambridge		
Postal code / Cedex ¹⁵	CB2 1SB		
Country ¹⁶	United Kingdom		
Phone 1 ²¹	+44 1223 333543	Phone 2 ²¹	
E-mail	ecapplications@admin.cam.ac.uk	Fax ²¹	+44 1223 332988

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Schaeffer	First name(s)	Renata
Title ³⁴	Ms	Gender ³⁵ (Female –F / Male –M)	F
Position in the organisation ³⁶		European Policy Manager	
Department/Faculty/Institute/Laboratory name/... ³⁷		Cambridge Research Office	
Address (if different from the legal address)¹²			
Street name ¹⁵	Mill Lane	Number ¹⁵	16
Town ¹⁵	Cambridge		
Postal code / Cedex ¹⁵	CB2 1SB		
Country ¹⁶	United Kingdom		
Phone 1 ²¹	+44 1223 333543	Phone 2 ²¹	
E-mail	ecapplications@admin.cam.ac.uk	Fax ²¹	+44 1223 332988

A2.4: How to contact us

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	12	Participant short name ¹¹	UCAM
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One form per participant

Contact persons for this project

Person in charge of administrative, legal and financial aspects in this project			
Family name	Schaeffer	First name(s)	Renata
Title ³⁴	Ms	Gender ³⁵ (Female –F / Male –M)	F
Position in the organisation ³⁶	European Policy Manager		
Department/Faculty/Institute/Laboratory name/... ³⁷	Research Operations Office		
Address (if different from the legal address)			
Street name ¹⁵	Mill Lane	Number ¹⁵	16
Town ¹⁵	Cambridge		
Postal code / Cedex ¹⁵	CB2 1SB		
Country ¹⁶	United Kingdom		
Phone 1 ²¹		Phone 2 ²¹	+44 1223333543
E-mail	ecapplications@admin.cam.ac.uk	Fax ²¹	+44 1223332988

Person in charge of scientific and technical/technological aspects in this project			
Family name	Walton	First name(s)	Nicholas
Title ³⁴	Dr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵	Principle Research Associate		
Department/Faculty/Institute/Laboratory name/... ³⁷	Institute of Astronomy		
Address (if different from the legal address) ¹²			
Street name ¹⁵	Madingley Road	Number ¹⁵	
Town ¹⁵	Cambridge		
Postal code / Cedex ¹⁵	CB3 0HA		
Country ¹⁶	United Kingdom		
Phone 1 ²¹	+44 1223337548	Phone 2 ²¹	+44 1223337
E-mail	naw@ast.cam.ac.uk	Fax ²¹	+44 1223337523

A2.5: Our commitment

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	12	Participant short name ¹¹	UCAM
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 106(1), 107 and 109(2)(a) of the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 [OJ L298, 26.10.2012, p.1].

As a consequence, I certify that:

- In compliance with article 106(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;
 - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 109(1) of the above-mentioned regulation.
- In compliance with article 107 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for **FP7** projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the **Commission** may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the **Commission**. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the

A2.5: Our commitment

contracts and grants financed by the budget of the **Commission** for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name ¹³	THE CHANCELLOR, MASTERS AND SCHOLARS OF THE UNIVERSITY OF CAMBRIDGE		
Family name of authorised representative	Krul	First Name(s)	Liesbeth
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Schaeffer	First Name(s)	Renata
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A2.1: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	13	Participant short name ¹¹	KU
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²	991412072
Participant legal name ¹³	National University Corporation, Kyoto University
Participant short name ¹¹	KU
Status of validation ¹⁴	VALIDATED

Legal address of the participant			
Street name ¹⁵	Yoshida-Honmachi, Sakyo-ku	Number ¹⁵	36-1
Town ¹⁵	Kyoto		
Postal code / Cedex ¹⁵	606-8501		
Country ¹⁶	Japan		
Internet homepage (optional)			

Registration data of the participant	
Legal registration number ¹⁷	Corporate No. 1300-05-005532
Place of registration ¹⁷	Kyoto District Legal Affairs Bureau
Date of registration ¹⁷	01/04/2004
VAT number ¹⁸	
Legal form ¹⁹	UNKNOWN

Legal Entity Appointed Representative (LEAR) ²⁰			
Family name	Kawaguchi	First name(s)	Yasufumi
Phone 1 ²¹		Phone 2 ²¹	+81(0)75-753-2297
E-mail	+81(0)75-753-2297	Fax ²¹	+81(0)75-753-2297

A2.2: Who we are

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	13	Participant short name ¹¹	KU
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One form per participant

Status of your organisation

Certain types of organisations benefit from special conditions under **FP7** participation rules. If you are one of these, please tick the appropriate box(es) below.²²

Your organisation is:

- Natural person
- Legal person
 - Non profit
 - Research Organisation
 - Public body
 - International organisation
 - International organisation of european interest
 - Secondary and higher education establishment
- Enterprise
 - SME

Indirect costs⁴¹:

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

A2.3: Authorised Representatives

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	13	Participant short name ¹¹	KU
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One form per participant

First authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Matsumoto	First name(s)	Hiroshi
Title ³⁴	Dr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶	President		
Department/Faculty/Institute/Laboratory name/... ³⁷	Kyoto University		
Address (if different from the legal address) ¹²			
Street name ¹⁵	36-1 Yoshida-honmachi,Sakyo-ku	Number ¹⁵	
Town ¹⁵	Kyoto		
Postal code / Cedex ¹⁵	606-8501		
Country ¹⁶	Japan		
Phone 1 ²¹	+81 75 753 3844	Phone 2 ²¹	
E-mail	yamada@amesh.org	Fax ²¹	+81 75 753 3886

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Esaki	First name(s)	Nobuyoshi
Title ³⁴	Dr	Gender ³⁵ (Female –F / Male –M)	M
Position in the organisation ³⁶	Executive Director		
Department/Faculty/Institute/Laboratory name/... ³⁷	Kyoto University		
Address (if different from the legal address) ¹²			
Street name ¹⁵	36-1 Yoshida-honmachi,Sakyo-ku	Number ¹⁵	
Town ¹⁵	Kyoto		
Postal code / Cedex ¹⁵	606-8501		
Country ¹⁶	Japan		
Phone 1 ²¹	+81 75 753 3844	Phone 2 ²¹	
E-mail	yamada@amesh.org	Fax ²¹	+81 75 753 3886

A2.4: How to contact us

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	13	Participant short name ¹¹	KU
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One form per participant

Contact persons for this project

Person in charge of administrative, legal and financial aspects in this project			
Family name	Okada	First name(s)	Takeshi
Title ³⁴	Mr	Gender ³⁵ (Female –F / Male –M)	M
Position in the organisation ³⁶	Subsection chief.		
Department/Faculty/Institute/Laboratory name/... ³⁷	Graduate School of Science. Department of Physics		
Address (if different from the legal address)			
Street name ¹⁵	Oiwake-cho Kita-Shirakawa	Number ¹⁵	
Town ¹⁵	Kyoto		
Postal code / Cedex ¹⁵	606-8502		
Country ¹⁶	Japan		
Phone 1 ²¹	+81 7575338443886	Phone 2 ²¹	
E-mail	a60sankangaku1@mail2.adm.kyoto-u.ac.jp	Fax ²¹	

Person in charge of scientific and technical/technological aspects in this project			
Family name	Yamada	First name(s)	Yoshiyuki
Title ³⁴	Dr	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵	Assistant Professor		
Department/Faculty/Institute/Laboratory name/... ³⁷	Department of Physics		
Address (if different from the legal address) ¹²			
Street name ¹⁵	Theoretical Astrophysics Group. Department of Physics, Kyoto University	Number ¹⁵	
Town ¹⁵	Kyoto		
Postal code / Cedex ¹⁵	606-8502		
Country ¹⁶	Japan		
Phone 1 ²¹	+81 7575338443886	Phone 2 ²¹	
E-mail	yamada@amesh.org	Fax ²¹	

A2.5: Our commitment

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	13	Participant short name ¹¹	KU
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One form per participant

Certified declaration

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 106(1), 107 and 109(2)(a) of the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 [OJ L298, 26.10.2012, p.1].

As a consequence, I certify that:

- In compliance with article 106(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the EIB and international organisations;
 - d) it is not in compliance with its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 109(1) of the above-mentioned regulation.
- In compliance with article 107 of the abovementioned Regulation, and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for **FP7** projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the **Commission** may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the **Commission** as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the **Commission**. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the

A2.5: Our commitment

contracts and grants financed by the budget of the **Commission** for a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.

Participant legal name ¹³	National University Corporation, Kyoto University		
Family name of authorised representative	Matsumoto	First Name(s)	Hiroshi
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Esaki	First Name(s)	Nobuyoshi
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A3.1: Budget

Project number ¹	606740	Project acronym ²	GENIUS	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	UB
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One Form per Participant

Funding % for RTD/Innovation activities (A) ⁴⁰	75.0%
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Indirect costs ⁴¹

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity				Total A+B+C+D
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	211,017.75	0.00	70,030.94	33,904.71	314,953.40
Subcontracting	11,000.00	0.00	5,000.01	0.00	16,000.01
Other direct costs	77,040.50	0.00	10,000.00	15,687.44	102,727.94
Indirect costs	172,834.95	0.00	48,018.56	29,755.29	250,608.80
Total costs	471,893.20	0.00	133,049.51	79,347.44	684,290.15
Requested EU contribution	353,919.90	0.00	133,049.51	79,347.44	566,316.85
Receipts					0.00

A3.1: Budget

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	2	Participant short name ¹¹	CNRS
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One Form per Participant

Funding % for RTD/Innovation activities (A) ⁴⁰	75.0%
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Indirect costs ⁴¹

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity				Total A+B+C+D
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	339,881.00	0.00	0.00	14,612.00	354,493.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	15,000.00	0.00	0.00	0.00	15,000.00
Indirect costs	212,928.60	0.00	0.00	8,767.20	221,695.80
Total costs	567,809.60	0.00	0.00	23,379.20	591,188.80
Requested EU contribution	425,857.20	0.00	0.00	23,379.20	449,236.40
Receipts					0.00

A3.1: Budget

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	3	Participant short name ¹¹	UEDIN
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One Form per Participant

Funding % for RTD/Innovation activities (A) ⁴⁰	75.0%
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Indirect costs ⁴¹

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

My legal entity is established in an ICPC⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity				Total A+B+C+D
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	261,265.00	0.00	0.00	0.00	261,265.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	18,320.00	0.00	0.00	0.00	18,320.00
Indirect costs	201,606.00	0.00	0.00	0.00	201,606.00
Total costs	481,191.00	0.00	0.00	0.00	481,191.00
Requested EU contribution	360,893.00	0.00	0.00	0.00	360,893.00
Receipts					0.00

A3.1: Budget

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	4	Participant short name ¹¹	UL
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One Form per Participant

Funding % for RTD/Innovation activities (A) ⁴⁰	75.0%
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Indirect costs ⁴¹

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity				Total A+B+C+D
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	256,655.00	0.00	0.00	0.00	256,655.00
Subcontracting	0.00	0.00	1,500.00	0.00	1,500.00
Other direct costs	35,000.00	0.00	0.00	0.00	35,000.00
Indirect costs	225,482.00	0.00	0.00	0.00	225,482.00
Total costs	517,137.00	0.00	1,500.00	0.00	518,637.00
Requested EU contribution	387,852.75	0.00	1,500.00	0.00	389,352.75
Receipts					0.00

A3.1: Budget

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	5	Participant short name ¹¹	CESCA
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One Form per Participant

Funding % for RTD/Innovation activities (A) ⁴⁰	75.0%
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Indirect costs ⁴¹

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity				Total A+B+C+D
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	34,000.00	0.00	0.00	34,000.00	68,000.00
Subcontracting	0.00	0.00	0.00	9,000.00	9,000.00
Other direct costs	2,000.00	0.00	0.00	2,000.00	4,000.00
Indirect costs	21,600.00	0.00	0.00	21,600.00	43,200.00
Total costs	57,600.00	0.00	0.00	66,600.00	124,200.00
Requested EU contribution	43,200.00	0.00	0.00	66,600.00	109,800.00
Receipts					0.00

A3.1: Budget

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	6	Participant short name ¹¹	INAF
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One Form per Participant

Funding % for RTD/Innovation activities (A) ⁴⁰	75.0%
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Indirect costs ⁴¹

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity				Total A+B+C+D
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	73,400.00	0.00	0.00	0.00	73,400.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	10,000.00	0.00	0.00	0.00	10,000.00
Indirect costs	50,040.00	0.00	0.00	0.00	50,040.00
Total costs	133,440.00	0.00	0.00	0.00	133,440.00
Requested EU contribution	100,080.00	0.00	0.00	0.00	100,080.00
Receipts					0.00

A3.1: Budget

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	7	Participant short name ¹¹	CSIC
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One Form per Participant

Funding % for RTD/Innovation activities (A) ⁴⁰	75.0%
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Indirect costs ⁴¹

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity				Total A+B+C+D
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	84,802.00	0.00	0.00	0.00	84,802.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	5,000.00	0.00	0.00	0.00	5,000.00
Indirect costs	44,097.00	0.00	0.00	0.00	44,097.00
Total costs	133,899.00	0.00	0.00	0.00	133,899.00
Requested EU contribution	100,424.00	0.00	0.00	0.00	100,424.00
Receipts					0.00

A3.1: Budget

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	8	Participant short name ¹¹	UNIGE
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One Form per Participant

Funding % for RTD/Innovation activities (A) ⁴⁰	75.0%
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Indirect costs ⁴¹

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity				Total A+B+C+D
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	41,000.00	0.00	0.00	0.00	41,000.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	667.00	0.00	0.00	0.00	667.00
Indirect costs	25,000.20	0.00	0.00	0.00	25,000.20
Total costs	66,667.20	0.00	0.00	0.00	66,667.20
Requested EU contribution	50,000.00	0.00	0.00	0.00	50,000.00
Receipts					0.00

A3.1: Budget

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	9	Participant short name ¹¹	ULB
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One Form per Participant

Funding % for RTD/Innovation activities (A) ⁴⁰	75.0%
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Indirect costs ⁴¹

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity				Total A+B+C+D
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	41,000.00	0.00	0.00	0.00	41,000.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	650.00	0.00	0.00	0.00	650.00
Indirect costs	24,990.00	0.00	0.00	0.00	24,990.00
Total costs	66,640.00	0.00	0.00	0.00	66,640.00
Requested EU contribution	49,980.00	0.00	0.00	0.00	49,980.00
Receipts					0.00

A3.1: Budget

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	10	Participant short name ¹¹	FFCUL
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One Form per Participant

Funding % for RTD/Innovation activities (A) ⁴⁰	75.0%
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Indirect costs ⁴¹

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity				Total A+B+C+D
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	61,667.00	0.00	0.00	0.00	61,667.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	10,000.00	0.00	0.00	0.00	10,000.00
Indirect costs	43,000.20	0.00	0.00	0.00	43,000.20
Total costs	114,667.20	0.00	0.00	0.00	114,667.20
Requested EU contribution	86,000.00	0.00	0.00	0.00	86,000.00
Receipts					0.00

A3.1: Budget

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	11	Participant short name ¹¹	UBR
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One Form per Participant

Funding % for RTD/Innovation activities (A) ⁴⁰	75.0%
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Indirect costs ⁴¹

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity				Total A+B+C+D
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	21,623.00	0.00	0.00	0.00	21,623.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	3,362.00	0.00	0.00	0.00	3,362.00
Indirect costs	14,991.00	0.00	0.00	0.00	14,991.00
Total costs	39,976.00	0.00	0.00	0.00	39,976.00
Requested EU contribution	29,982.00	0.00	0.00	0.00	29,982.00
Receipts					0.00

A3.1: Budget

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	12	Participant short name ¹¹	UCAM
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One Form per Participant

Funding % for RTD/Innovation activities (A) ⁴⁰	75.0%
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Indirect costs ⁴¹

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity				Total A+B+C+D
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	115,276.00	0.00	0.00	0.00	115,276.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	12,000.00	0.00	0.00	0.00	12,000.00
Indirect costs	76,365.60	0.00	0.00	0.00	76,365.60
Total costs	203,641.60	0.00	0.00	0.00	203,641.60
Requested EU contribution	152,198.00	0.00	0.00	0.00	152,198.00
Receipts					0.00

A3.1: Budget

Project number ¹	606740	Project acronym ²	GENIUS	Participant number in this project ¹⁰	13	Participant short name ¹¹	KU
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One Form per Participant

Funding % for RTD/Innovation activities (A) ⁴⁰	75.0%
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Indirect costs ⁴¹

- Actual indirect costs⁴²
- Simplified method⁴³
- Standard flat rate⁴⁴
- Special transitional flat rate⁴⁵

My legal entity is established in an ICPC ⁴⁶ and I shall use the lump sum funding method **No**

	Type of Activity				Total A+B+C+D
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	0.00	0.00	0.00	0.00	0.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	32,000.00	0.00	0.00	17,000.00	49,000.00
Indirect costs	6,400.00	0.00	0.00	3,400.00	9,800.00
Total costs	38,400.00	0.00	0.00	20,400.00	58,800.00
Requested EU contribution	28,800.00	0.00	0.00	20,400.00	49,200.00
Receipts					0.00

A3.2: What it costs

Project Number ¹	606740	Project Acronym ²	GENIUS
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One Form per Project

Participant number in this project ⁹	Participant short name	Estimated eligible costs (whole duration of the project)					Total Receipts	Requested EU contribution
		RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D		
1	UB	471,893.20	0.00	133,049.51	79,347.44	684,290.15	0.00	566,316.85
2	CNRS	567,809.60	0.00	0.00	23,379.20	591,188.80	0.00	449,236.40
3	UEDIN	481,191.00	0.00	0.00	0.00	481,191.00	0.00	360,893.00
4	UL	517,137.00	0.00	1,500.00	0.00	518,637.00	0.00	389,352.75
5	CESCA	57,600.00	0.00	0.00	66,600.00	124,200.00	0.00	109,800.00
6	INAF	133,440.00	0.00	0.00	0.00	133,440.00	0.00	100,080.00
7	CSIC	133,899.00	0.00	0.00	0.00	133,899.00	0.00	100,424.00
8	UNIGE	66,667.20	0.00	0.00	0.00	66,667.20	0.00	50,000.00
9	ULB	66,640.00	0.00	0.00	0.00	66,640.00	0.00	49,980.00
10	FFCUL	114,667.20	0.00	0.00	0.00	114,667.20	0.00	86,000.00
11	UBR	39,976.00	0.00	0.00	0.00	39,976.00	0.00	29,982.00
12	UCAM	203,641.60	0.00	0.00	0.00	203,641.60	0.00	152,198.00
13	KU	38,400.00	0.00	0.00	20,400.00	58,800.00	0.00	49,200.00
TOTAL		2,892,961.80	0.00	134,549.51	189,726.64	3,217,237.95	0.00	2,493,463.00

Note that the budget mentioned in this table is the total budget requested by the Beneficiary and associated Third Parties.

FINANCIAL IDENTIFICATION

PRIVACY STATEMENT

http://ec.europa.eu/budget/execution/ftiers_fr.htm

PROJECT NUMBER 606740

PROJECT ACRONYM GENIUS

ACCOUNT NAME

ACCOUNT NAME ⁽¹⁾ FUNDACIO BOSCH i GIMPERA DE LA UNIVERSITAT DE BARCELONA

ADDRESS BALDIRI REIXAC 4-8, TORRE D

TOWN/CITY BARCELONA

POSTCODE 08028

COUNTRY Spain

CONTACT ⁽¹⁾ Gutierrez Xavier

TELEPHONE +34934035385

FAX +34934489434

E - MAIL xgutierrez@fbg.ub.edu

BANK

BANK NAME CATALUNYA CAIXA

BRANCH ADDRESS Plaça Antoni Maura, 6

TOWN/CITY BARCELONA

POSTCODE 08003

COUNTRY Spain

ACCOUNT NUMBER

IBAN⁽²⁾ ES7320130088630200326711

REMARKS:

We certify that above information declared is complete and true.

BANK STAMP + SIGNATURE OF BANK REPRESENTATIVE
(Both Obligatory)⁽³⁾

DATE + SIGNATURE ACCOUNT HOLDER : (Obligatory)

⁽¹⁾The name or title under which the account has been opened and not the name of the authorized agent

⁽²⁾If the IBAN Code (International Bank account number) is applied in the country where your bank is situated

⁽³⁾ It is preferable to attach a copy of recent bank statement, in which event the stamp of the bank and the signature of the bank's representative are not required. The signature of the account-holder is obligatory in all cases.

A5: Reporting Periods

Project Number ¹	606740	Project acronym ²	GENIUS
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One Form per Project

Reporting period	From month	To month	Total estimated eligible cost	Total requested EU contribution
1	1	12	919,210.73	712,418.00
2	13	24	919,210.73	712,418.00
3	25	42	1,378,816.49	1,068,627.00
	1	42	3,217,237.95	2,493,463.00

1. Project number

The project number has been assigned by the Commission as the unique identifier for your project. It cannot be changed. The project number **should appear on each page of the grant agreement preparation documents (part A and part B)** to prevent errors during its handling.

2. Project acronym

Use the project acronym as given in the submitted proposal. It cannot be changed unless agreed so during the negotiations. The same acronym **should appear on each page of the grant agreement preparation documents (part A and part B)** to prevent errors during its handling.

3. Project title

Use the title (no longer than 200 characters) as given in the submitted proposal. Minor corrections are possible if agreed during the negotiations. The title should be understandable to the non-specialist.

4. Starting date

In case a specific starting date is requested, insert this starting date of the project. The coordinator should present during the negotiations a written justification for the requested starting date. This starting date must be after the submission of the proposal and normally two months after the end of the negotiations.

5. Duration

Insert the estimated duration of the project in full months. Deviations from the duration in the original proposal must be justified in part B.

6. Call (part) identifier

The Call (part) identifier is the reference number given in the call or part of the call you were addressing, as indicated in the publication of the call in the Official Journal of the European Union. You have to use the identifier given by the Commission in the letter opening the negotiation.

7. Activity code(s) most relevant to your topic

Use as the first activity code the one set out in the letter opening the negotiation followed by the code(s) given in your proposal – if any. Changes are possible in case of material errors (for the list see <http://www.cordis.lu/fp6/activitycodes>).

8. Free keywords

Use the free keywords from your original proposal; changes and additions are possible. (maximum 100 characters including spaces, commas etc.).

9. Abstract

Use the abstract from your original proposal and amend to take account of the following: you should not use more than 2,000 characters, the abstract should, at a glance, provide the reader with a clear understanding of the objectives of the project and how the objectives will be achieved, and their relevance in the context of the objectives of the specific programme and the work programme. This summary will be used as the short description of the project for the public following signature of the grant agreement and in communications to the programme management committees and other interested parties. It must therefore be short and precise and should not contain confidential information. Please use plain typed text, avoiding formulae and other special characters. If the project is written in a language other than English, please include an English version of the abstract in part B.

10. Participant number

The number allocated by the Consortium to the participant for this project. The coordinator of a project is always number one.

11. Participant short name

The short name chosen by the participant. This should normally not be more than 20 characters and the same short name should be used for the participant in all documents relating to the project.

12. Participant identity code

To be completed when Unique Registration Facility will be operational.

13. Participant legal name

Official name of participant organisation. If applicable, name under which the participant is registered in the official trade registers.

14. Status of validation

If the status of validation of the participant is VALIDATED, this means the data provided in A2.1 has been validated by the Commission and this validated information is given in the A2.1 form.

If the information that is provided is VALIDATED but is incorrect you should provide to the Commission an identification fiche and recent (not older than 6 months) supporting legal documents (see http://ec.europa.eu/budget/execution/legal_entities_en.htm).

If the information that is provided is VALIDATED but refers to another legal entity and has no relation to your organisation you should contact the Project Officer assigned to your project.

If the status of validation is NOT VALIDATED, you should provide the Commission an identification fiche and recent (not older than 6 months) supporting legal documents (see http://ec.europa.eu/budget/execution/legal_entities_en.htm).

15. Address data

Only the fields forming the complete postal address need to be completed.

16. Country

The name of the country as commonly used.

17. Legal registration number, place and date of registration

If applicable, the organisation's legal national registration number.

18. VAT number

If applicable, the organisation's Value Added Tax (VAT) number from the VAT register.

19. Legal form

Indicate whether the organisation is Ltd, PLC, SA, GmbH...

20. Legal Entity Appointed Representative (LEAR)

The Appointed Representative is the contact point of the organisation with respect to legal information on the organisation. This person can be contacted by the Commission's Legal Validation Team to provide legal documentation and maintain up-to-date legal information on the organisation. For more information see http://cordis.europa.eu/fp7/urf_en.html.

21. Phone and fax numbers

Please insert the full numbers including country and city/area code. Example +32-2-2991111.

22. Main categories of applicants/beneficiaries and their key rights and obligations

See table before endnotes

23. Natural person

Natural person refers to a physical person. The place of establishment refers in this case to the habitual residence of the person.

24. Public body

Public body means any legal entity established as such by national law and international organisations.

25. Non profit public body

Non profit organisation is an organisation considered as such by national law or international law. Public body # see above.

26. Profit public body

A public body that is not considered non profit - see above.

27. International organisation of European interest

An international organisation, the majority of whose members are Member States or Associated Countries and whose principal objective is to promote scientific and technological cooperation in Europe.

28. International organisation # other

International organisation means an intergovernmental organisation other than the European Union which has legal personality under international public law, as well as any specialised agency set up by such an international organisation.

29. Secondary and higher education establishment

Organisations that deliver diplomas recognised by a country (typically universities).

30. Research organisation

Research organisation means a legal entity established as a non-profit organisation that carries out research or technological development as one of its main objectives.

31. Enterprise

Any entity engaged in an economic activity, irrespective of its legal form.

32. SME

SME means micro, small and medium sized enterprise within the meaning of Recommendation 2003/361/EC in the version of 6 May 2003 (see http://ec.europa.eu/enterprise/enterprise_policy/sme_definition/index_en.htm).

An enterprise is considered as an SME, taking into account its partner enterprises and/or linked enterprises (please see the above mentioned recommendation for an explanation of these notions and their impact on the definition), if it:

- employs fewer than 250 persons
- has an annual turnover not exceeding EUR 50 million, and/or
- an annual balance sheet total not exceeding EUR 43 million
- is autonomous

The headcount corresponds to the number of annual work units (AWU), i.e. the number of persons who worked full-time within the enterprise in question or on its behalf during the entire reference year under consideration. The work of persons who have not worked the full year, the work of those who have worked part-time, regardless of duration, and the work of seasonal workers are counted as fractions of AWU. The staff consists of:

- employees;
- persons working for the enterprise being subordinated to it and deemed to be employees under national law;
- owner-managers;
- is autonomous

partners engaging in a regular activity in the enterprise and benefiting from financial advantages from the enterprise.

ATTENTION: Apprentices or students engaged in vocational training with an apprenticeship or vocational training contract can not be included as staff. The duration of maternity or parental leaves is also not counted.

The data to apply to the financial amounts (e.g. turnover and balance sheet), as well as to the headcount of staff, are those relating to the latest approved accounting period and calculated on an annual basis. They are taken into account from the date of closure of the accounts. The amount selected for the turnover is calculated excluding value added tax (VAT) and other indirect taxes.

In the case of newly-established enterprises whose accounts have not yet been approved, the data to apply is to be derived from a bona fide estimate made in the course of the financial year. These organisations must insert "N/A" for the two questions relating to the duration and the closing date of their last approved accounting period.

33. Non-SME

An enterprise that is not an SME.

34. Title

Please choose one of the following: Prof., Dr., Mr., Ms.

35. Gender

This information is required for statistical purposes. Please indicate with an F for female or an M for male as appropriate.

36. Position

Please indicate the position in your organisation e.g. Rector, President, Chief Executive Officer, Director etc.

37. Department/faculty/institute/laboratory name/...

Please indicate here the postal address for contact purposes.

38. Signature

The A2.5-form needs to be signed by at least one of the authorised representatives indicated in the A2.3-form.

39. Security Aspect Letter

See Appendix 4 of the Negotiation Guidance Notes.

40. Funding % for RTD/Innovation activities

For research and technological development activities, the European Union financial contribution may reach a maximum of 50% of the total eligible costs.

However, for beneficiaries that are non-profit public bodies, secondary and higher education establishments, research organisations and SMEs, the rate may reach a maximum of 75% of the total eligible costs. If these beneficiaries change their status during the life of the project, this reimbursement rate shall be applicable up to the moment they lose their status.

41. Indirect costs

Indirect costs are all those eligible costs which cannot be identified by the beneficiary as being directly attributed to the project, but which can be identified and justified by its accounting system as being incurred in direct relationship with the eligible direct costs attributed to the project. They may not include any eligible costs.

42. Actual indirect costs

Beneficiaries who have an analytical accounting system to identify their indirect costs are allowed to claim actual indirect costs.

43. Simplified method

If it is in accordance with its usual accounting and management principles and practices, a beneficiary is allowed to use a simplified method of calculation of its full indirect eligible cost at the level of its legal entity. Use of such a method is only acceptable where the lack of analytical accounting or the legal requirement to use a form of cash-based accounting prevents detailed cost allocation. The simplified approach must be based on actual costs derived from the financial accounts of the period in question.

44. Standard flat rate

A beneficiary may opt for a flat rate of 20% of its total eligible costs excluding the costs for subcontracting and the costs of reimbursement of resources made available by third parties that are not used on the premises of the beneficiary

45. Special transitional flat rate

Non-profit public bodies, secondary and higher education establishments, and research organisations and SMEs, which are - due to the lack of analytical accounting - unable to identify with certainty their real indirect costs for the project, when participating in funding schemes which include research and technological development and demonstration activities, as referred to in the table of Article II.16 of the grant agreement, may opt for a flat-rate of 60% of the total direct eligible costs excluding costs for subcontracting and the costs of reimbursement of resources made available by third parties which are not used on the premises of the beneficiary. If these beneficiaries change their status during the life of the project, this flat rate shall be applicable up to the moment they lose their status.

46. ICPC

If you are participating from an International Cooperation Partner Country (ICPC), you can opt for lump sum funding instead of reimbursement of eligible costs.

47. Funding % for Coordination/Support activities

The European Union financial contribution may reach a maximum of 100% of the total eligible costs.

48. Maximum reimbursement of indirect costs

In the case of coordination and support actions, reimbursement of indirect eligible costs for every beneficiary may reach a maximum of 7% of the direct eligible costs, excluding the direct eligible costs for subcontracting and the costs of reimbursement of resources made available by third parties which are not used on the premises of the beneficiary.

49. Funding % for RTD

For research and technological development activities, the European Union financial contribution may reach a maximum of 50% of the total eligible costs.

However, for beneficiaries that are non-profit public bodies, secondary and higher education establishments, research organisations and SMEs, the rate may reach a maximum of 75% of the total eligible costs. If these beneficiaries change their status during the life of the project, this reimbursement rate shall be applicable up to the moment they lose their status.

50. Account name

The name or title under which the account has been opened and not the name of the authorised agent.

51. IBAN

If the IBAN code (International Bank Account Number) is applied in the country where your bank is situated.

52. Bank stamp + signature bank representative

The bank stamp and signature of its representative are not required if this form is accompanied by a copy of a bank statement.

100. Entities composed of one or more legal entities

European Economic Interest Group / Joint Research Unit (Unité mixte de recherche) / Enterprise groupings.