



SAPIENZA
UNIVERSITÀ DI ROMA

Consiglio di
Amministrazione

Seduta del

10 GIU. 2014

Nell'anno duemilaquattordici, addì 10 giugno alle ore 15.50, presso il **Salone di rappresentanza**, si è riunito il Consiglio di Amministrazione, convocato con nota rettorale prot. n. 0033536 del 05.06.2014, per l'esame e la discussione degli argomenti iscritti al seguente ordine del giorno:

..... O M I S S I S

Sono presenti: il **rettore**, prof. Luigi Frati; il **prorettore**, prof. Antonello Biagini; i consiglieri: prof.ssa Antonella Polimeni, prof. Maurizio Barbieri, prof. Bartolomeo Azzaro, prof. Michel Gras, sig. Domenico Di Simone, dott.ssa Angelina Chiaranza, sig. Luca Lucchetti, sig.ra Federica Di Pietro (entra alle ore 16.04); il **direttore generale**, Carlo Musto D'Amore, che assume le funzioni di segretario.

È assente giustificata: dott.ssa Francesca Pasinelli.

Il **presidente**, constatata l'esistenza del numero legale, dichiara l'adunanza validamente costituita e apre la seduta.

..... O M I S S I S

D. 149/14
PERSONALE
7.6



Consiglio di
Amministrazione

Seduta del

10 GIU. 2014

Aron Rizzotto Umare
Settore Concorsi Personale Docente
il Capo Settore
Dott.ssa Annalisa Della Seta

SAPIENZA UNIVERSITÀ DI ROMA
Aron Rizzotto Umare
Ufficio di Amministrazione e Collaborazioni Esterne
il Capo Settore
Dr.ssa Daniela Valentini

SAPIENZA UNIVERSITÀ DI ROMA
Aron Rizzotto Umare
il Direttore
Dr.ssa Daniela Cavallo

FINANZIAMENTO DELLA COMUNITA' EUROPEA – GRANT AGREEMENT NUMBER 609763 PROGETTO TRADR - PER L'ATTIVAZIONE DI UNA PROCEDURA DI RECLUTAMENTO DI UN RICERCATORE A TEMPO DETERMINATO TIPOLOGIA "A" PRESSO IL DIPARTIMENTO DI INGEGNERIA INFORMATICA AUTOMATICA E GESTIONALE ANTONIO RUBERTI PER IL SSD ING-INF/05 – SC 09-H1

Il Presidente sottopone all'approvazione del Consiglio di Amministrazione la proposta del Dipartimento di Ingegneria Informatica Automatica e Gestionale Antonio Ruberti per l'attivazione di una procedura per il reclutamento di un Ricercatore a tempo determinato con regime di impegno a tempo pieno, per la durata di tre anni, tipologia A, per la realizzazione del programma di ricerca dal titolo :

"Persistent models for collaborative planning in Urban Search and Rescue", settore scientifico-disciplinare ING-INF/05 - settore concorsuale 09/H1.

La copertura economica è garantita da:

progetto Grant Agreement n. 609763 – nella misura del 95% del costo complessivo del RTD tipologia A e da fondi del Dipartimento nella misura del 5%.

Ai sensi del decreto Legislativo n. 49/2012 ed in particolare dell'art. 5, commi 5 e 6, la proposta è stata inviata al Collegio dei Revisori dei Conti per il prescritto parere in ordine alla verifica della sussistenza di garanzie tese ad assicurare un finanziamento di importo e durata non inferiore a quella del contratto per il posto di ricercatore di cui all'art. 24, comma 3, lettera a) della legge 30 dicembre 2010, n. 240.

Il MIUR infatti, con nota del 5.04.2013 prot. n. 8312, ha posto come condizione all'autorizzazione nella procedura PROPER, dei contratti di ricercatore a tempo determinato il rispetto delle suddette indicazioni.

In data 13 maggio 2014, il Collegio dei Revisori dei Conti ha reso parere positivo.

Alla luce di quanto su esposto il Presidente invita a deliberare.

ALLEGATI PARTE INTEGRANTE:

Progetto Grant Agreement n. 609763;

Copia della Accession Form al contratto firmata;

Copia del budget del progetto.



10 GIU. 2014

Consiglio di
Amministrazione

SAPIENZA UNIVERSITÀ DI ROMA
Area Risorse Umane
Il Direttore
Dr.ssa Daniela Cavallo

[Signature]

SAPIENZA UNIVERSITÀ DI ROMA
Area Risorse Umane
Il Capo Settore
Dr.ssa Marianna Vacchini

[Signature]

Area Risorse Umane
Settore Concorsi Personale Docente
Il Capo Settore
Dott.ssa Anna Rita Seta

[Signature]

ALLEGATI IN VISIONE:

Nota MIUR del 5.04.2013, prot. n. 8312;

Nota del Direttore del Dipartimento di Ingegneria Informatica Automatica e Gestionale Antonio Ruberti in data 11-03-2014 e 16-04-2014;

Verbale della seduta del 13.05.2014 del Collegio dei Revisori dei Conti.



..... O M I S S I S

Consiglio di
Amministrazione

Seduta del

10 GIU. 2014

DELIBERAZIONE N. 149/14

IL CONSIGLIO DI AMMINISTRAZIONE

- Letta la relazione istruttoria;
- Visto lo Statuto dell'Università;
- Visto il Regolamento per il reclutamento di ricercatori con contratto a tempo determinato in vigore;
- Visto l'art. 24 della legge n. 240/2010;
- Visto il Decreto Legislativo n. 49/12, in particolare gli artt. 5 comma 5 e 7 comma 2;
- Vista la nota MIUR del 5.04.2013, prot. n. 8312;
- Visto il finanziamento della Comunità Europea – Grant Agreement n. 609763 al Dipartimento di Ingegneria Informatica Automatica e Gestionale Antonio Ruberti;
- Vista la nota dell'11.03.2014 del Direttore del Dipartimento di Ingegneria Informatica Automatica e Gestionale Antonio Ruberti;
- Visto il verbale della seduta del 13.05.2014 del Collegio dei Revisori dei Conti;
- Presenti n. 9, votanti n. 8: con voto unanime espresso nelle forme di legge dal prorettore e dai consiglieri: Polimeni, Barbieri, Gras, Di Simone, Chiaranza, Lucchetti e Di Pietro

DELIBERA

- di approvare l'attivazione di una procedura di reclutamento di un Ricercatore a tempo determinato, tipologia A, con regime di impegno a tempo pieno per la durata di tre anni, settore scientifico-disciplinare ING-INF/05 - settore concorsuale 09/H1 presso il Dipartimento di Ingegneria Informatica Automatica e Gestionale Antonio Ruberti per lo svolgimento del programma di ricerca dal titolo: "Persistent models for collaborative planning in Urban Search and Rescue".

La spesa graverà sui fondi finanziati dalla Comunità Europea - Grant Agreement n. 609763 – progetto TRADER nella misura del 95% e sui fondi del Dipartimento nella misura del 5%.

Letto, approvato seduta stante per la sola parte dispositiva.

IL SEGRETARIO
Carlo Musto D'Amore

IL PRESIDENTE
Antonello Biagini

..... O M I S S I S

7.6

SEVENTH FRAMEWORK PROGRAMME

GRANT AGREEMENT No 609763

Long-Term Human-Robot Teaming for Robot-Assisted Disaster Response TRADR

Collaborative Project

The **European Union** (the "*Union*"), represented by the **European Commission** (the "*Commission*"),
of the **one part**,

and **DEUTSCHES FORSCHUNGSZENTRUM FUER KUENSTLICHE INTELLIGENZ GMBH**, established in Trippstadter Strasse 122, 67663 KAISERSLAUTERN - GERMANY, represented by Dr Walter OLTHOFF, CFO and/or Prof. Wolfgang WAHLSTER, Director, or their authorised representative, the *beneficiary* acting as *coordinator* of the *consortium* (the "*coordinator*"), ("*beneficiary n° 1*"),

of the **other part**

HAVE AGREED to the following terms and conditions including those in the following annexes, which form an integral part of this *grant agreement* (the "*grant agreement*").

- | | |
|-----------|--|
| Annex I | - Description of Work |
| Annex II | - General conditions |
| Annex III | - Non applicable |
| Annex IV | - Form A – Accession of <i>beneficiaries</i> to the <i>grant agreement</i> |
| Annex V | - Form B – Request for accession of a new <i>beneficiary</i> to the <i>grant agreement</i> |
| Annex VI | - Form C – Financial statement per funding scheme |
| Annex VII | - Form D – Terms of reference for the certificate on the financial statements and Form E - Terms of reference for the certificate on the methodology |

Article 1 – Accession to the *grant agreement* of the other *beneficiaries*

1. The *coordinator* shall endeavour to ensure that each legal entity identified below accedes to this *grant agreement* as a *beneficiary*, assuming the rights and obligations established by the *grant agreement* with effect from the date on which the *grant agreement* enters into force, by signing Form A in three originals, countersigned by the *coordinator*.

- **TECHNISCHE UNIVERSITEIT DELFT** established in Stevinweg 1, 2628 CN DELFT - THE NETHERLANDS, represented by Prof. Rob FASTENAU, Dean, or his authorised representative ("*beneficiary n° 2*"),

- **FRAUNHOFER-GESELLSCHAFT ZUR FOERDERUNG DER ANGEWANDTEN FORSCHUNG E.V** established in Hansastrasse 27C, 80686 MUNCHEN - GERMANY, represented by Ms Christin JUNG, Head of Integrated Project Management and/or Ms Hannah WOLFF, EU Projects Officer, or their authorised representative ("*beneficiary n° 3*"),

- **KUNGLIGA TEKNISKA HOEGSKOLAN** established in Brinellvagen 8, 100 44 STOCKHOLM - SWEDEN, represented by Prof. Peter GUDMUNDSON, President and/or Mr Kenneth BILLQVIST, Head of Research Office, or their authorised representative ("*beneficiary n° 4*"),

TRADR

609763

- **EIDGENOESSISCHE TECHNISCHE HOCHSCHULE ZURICH** established in Raemistrasse 101, 8092 ZUERICH - SWITZERLAND, represented by Prof. Roland SIEGWART, Vice President Research and Corporate Relations and/or Prof. Roman BOUTELLIER, Vice President Human Resources and Infrastructure, or their authorised representative ("*beneficiary n° 5*").
- **CESKE VYSOKE UCENI TECHNICKE V PRAZE** established in Zikova 4, 166 36 PRAHA - CZECH REPUBLIC, represented by Prof. Vaclav HAVLICEK, Rector, or his authorised representative ("*beneficiary n° 6*").
- **UNIVERSITA DEGLI STUDI DI ROMA LA SAPIENZA** established in Piazzale Aldo Moro 5, 00185 ROMA - ITALY, represented by Prof. Claudio LEPORELLI, Director, or his authorised representative ("*beneficiary n° 7*").
- **ASCENDING TECHNOLOGIES GMBH** established in Konrad Zuse Bogen 4, 82152 Karilling - GERMANY, represented by Mr Michael ACHTELIK, CEO and/or Mr Daniel GURDAN, CEO, or their authorised representative ("*beneficiary n° 8*").
- **STADT DORTMUND** established in Steinstrasse 25, 44147 DORTMUND - GERMANY, represented by Ms Diane JÄGERS, Councilwoman, or her authorised representative ("*beneficiary n° 9*").
- **MINISTERO DELL'INTERNO** established in Piazza del Viminale 1, 00184 ROME - ITALY, represented by Dr Alfio PINI, General Manager, or his authorised representative ("*beneficiary n° 10*").
- **Openbaar Lichaam Gezamenlijke Brandweer** established in Laan van Nieuw Blankenburg 10, 3181 DA Rozenburg - THE NETHERLANDS, represented by Mr Jan WAALS, Director, member of Management Team and/or Mr Guido VAN DEN BROEK HUMPHREY, Head of Operational Preparation, member of Management Team, or their authorised representative ("*beneficiary n° 11*").
- **Nederlandse Organisatie voor Toegepast Natuurwetenschappelijk Onderzoek – TNO** established in Schoemakerstraat 97, 2628 VK DELFT - THE NETHERLANDS, represented by Mr Rick MEESSEN, Business Line Manager Defensie, or her authorised representative ("*beneficiary n° 12*").

All the *beneficiaries* together form the *consortium* (the "*consortium*").

2. The *coordinator* shall send to the *Commission* one duly completed and signed Form A per *beneficiary* at the latest 45 calendar days after the entry into force of the *grant agreement*. The two remaining signed originals shall be kept, one by the *coordinator* to be made available for consultation at the request of any *beneficiary*, and the other by the *beneficiary* concerned.
3. Should any legal entity identified above, fail or refuse to accede to the *grant agreement* within the deadline established in the previous paragraph, the *Commission* is no longer bound by its offer to the said legal entity(ies). The *consortium* may propose to the *Commission*, within the time-limit to be fixed by the latter, appropriate solutions to ensure the implementation of the *project*. The procedure established in Annex II for amendments to this *grant agreement* will apply.
4. The *beneficiaries* are deemed to have concluded a *consortium agreement* (the "*consortium agreement*") regarding the internal organisation of the *consortium*.

TRADR

609763

Article 2 – Scope

The *Union* has decided to grant a financial contribution for the implementation of the *project* as specified in Annex I, called "**Long-Term Human-Robot Teaming for Robot-Assisted Disaster Response (TRADR)**" (the "*project*") within the framework of the Specific Programme "**Cooperation**" and under the conditions laid down in this *grant agreement*.

Article 3 – Duration and start date of the project

The duration of the *project* shall be **50 months from 01 November 2013**¹ (hereinafter referred to as the "*start date*").

Article 4 – Reporting periods and language of reports

The *project* is divided into reporting periods of the following duration:

- **P1**: from month **1** to month **14**
- **P2**: from month **15** to month **26**
- **P3**: from month **27** to month **38**
- **Final**: from month **39** to the last month of the *project*

Any report and deliverable, when appropriate, required by this *grant agreement* shall be in **English**.

Article 5 – Maximum financial contribution of the Union

1. The maximum financial contribution of the *Union* to the *project* shall be **EUR 8,690,000 (EIGHT MILLION SIX HUNDRED NINETY THOUSAND EURO)**. The actual financial contribution of the *Union* shall be calculated in accordance with the provisions of this *grant agreement*.
2. Details of the financial contribution of the *Union* are contained in Annex I to this *grant agreement* which includes:
 - a table of the estimated breakdown of budget and financial contribution of the *Union* per activity to be carried out by each of the *beneficiaries* under the *project*. *Beneficiaries* are allowed to transfer budget between different activities and between themselves in so far as the work is carried out as foreseen in Annex I.
3. The bank account of the *coordinator* to which all payments of the financial contribution of the *Union* shall be made is:

Name of account holder: DFKI GMBH
 Name of bank: DEUTSCHE BANK AG
 Account reference: DE17540700920027666700

¹ NOTE: In cases where the start date of the project is before the grant agreement is signed by both parties, i.e. before it has entered into force, according to Article 130 of the Financial Regulation, it is required that the consortium can demonstrate the need to start the action before the agreement is signed. In any case, the start date of the project cannot be prior to the submission of the proposal.

TRADR

609763

Article 6 – Pre-financing

A *pre-financing* of **EUR 3,476,000 (THREE MILLION FOUR HUNDRED SEVENTY-SIX THOUSAND EURO)** shall be paid to the *coordinator* within 30 days following the date of entry into force of this *grant agreement*. The *coordinator* shall distribute the *pre-financing* only to the *beneficiaries* who have acceded to the *grant agreement* and after the minimum number of *beneficiaries* required by the *Rules for Participation* as detailed in the call for proposals to which the *project* is related, have acceded to the *grant agreement*.

Beneficiaries hereby agree that the amount of **EUR 434,500 (FOUR HUNDRED THIRTY-FOUR THOUSAND FIVE HUNDRED EURO)**, corresponding to the *beneficiaries'* contribution to the Guarantee Fund referred to in Article II.20 and representing 5% of the maximum financial contribution of the *Union* referred to in Article 5.1, is transferred in their name by the *Commission* from the *pre-financing* into the Guarantee Fund. However, *beneficiaries* are deemed to have received the full *pre-financing* referred to in the first indent and will have to justify it in accordance with the *grant agreement*.

Article 7 – Special clauses

The following special clause applies to this *grant agreement*:

- 7.1 Special clause n°39 - OPEN ACCESS (SPECIFIC TO THE THEMATIC AREAS "HEALTH", "ENERGY", "ENVIRONMENT (INCLUDING CLIMATE CHANGE)", "INFORMATION AND COMMUNICATION TECHNOLOGIES" (CHALLENGE 2 AND 4), AND "SOCIO-ECONOMIC SCIENCES AND THE HUMANITIES", AS WELL AS TO THE ACTIVITIES "RESEARCH INFRASTRUCTURES" (E-INFRASTRUCTURES), AND "SCIENCE IN SOCIETY")

In addition to Article II.30.4, beneficiaries shall deposit an electronic copy of the published version or the final manuscript accepted for publication of a scientific publication relating to foreground published before or after the final report in an institutional or subject-based repository at the moment of publication.

Beneficiaries are required to make their best efforts to ensure that this electronic copy becomes freely and electronically available to anyone through this repository:

- immediately if the scientific publication is published "open access", i.e. if an electronic version is also available free of charge via the publisher, or
- within 6 months of publication.

Article 8 – Communication

1. Any communication or request concerning the *grant agreement* shall identify the *grant agreement* number, the nature and details of the request or communication and be submitted to the following addresses:

For the *Commission*: European Commission
Communications Networks, Content and Technology
B-1049 Brussels
Belgium

TRADR

609763

For the *coordinator*: Mr. Walter Olthoff
 Deutsches Forschungszentrum fuer Kuenstliche Intelligenz GMBH
 Trippstadter Strasse 122
 67663 KAISERSLAUTERN
 Germany

2. Reports and deliverables shall be transmitted to the *Commission* according to Article II.4.5.

3. For information or documents to be transferred by electronic means, the following addresses shall be used:

For the *Commission*: CNECT-ICT-609763@EC.EUROPA.EU

For the *coordinator*: walter.olthoff@dfki.de

4. In case of refusal of the notification or absence of the recipient, the *beneficiary* or the *consortium*, as the case may be, is deemed to have been notified on the date of the latest delivery, if notification to the *coordinator* has been sent to one of the addresses mentioned in paragraphs 1 and 2 and to their legal representative. Other *beneficiaries* are deemed to have been notified if notification has been sent to the address mentioned in Article I.1.

5. Any communication or request relating to the processing of personal data (Article II.13) shall be submitted, using the address(es) for the *Commission* identified in paragraphs 1 and 2, to the Controller responsible for the processing: Head of the Programme Operations Unit.

Article 9 – Applicable law and competent court

The financial contribution of the *Union* is a contribution from the *Union* research budget with the aim to implement the 7th Research Framework Programme (FP7) and it is incumbent on the *Commission* to execute FP7. Accordingly, this *grant agreement* shall be governed by the terms of this *grant agreement*, the European Community and European Union acts related to FP7, the Financial Regulation applicable to the general budget and its implementing rules and other European Community and European Union law and, on a subsidiary basis, by the law of Belgium.

Furthermore, the *beneficiary* is aware, and agrees, that the *Commission* may take a decision to impose pecuniary obligations, which shall be enforceable in accordance with Article 299 of the Treaty on the Functioning of the European Union and Articles 164 and 192 of the Treaty establishing the European Atomic Energy Community.

Notwithstanding the *Commission's* right to directly adopt the recovery decisions referred to in the previous paragraph, the General Court, or on appeal, the Court of Justice of the European Union, shall have sole jurisdiction to hear any dispute between the *Union* and any *beneficiary* concerning the interpretation, application or validity of this *grant agreement* and the validity of the decision mentioned in the second paragraph.

Article 10 – Application of the *grant agreement* provisions

TRADR

609763

Any provision of this part of the *grant agreement*, shall take precedence over the provisions of any of the Annexes. The provisions of Annex III shall take precedence over the provisions of Annex II, and both shall take precedence over the provisions of Annex I.

The special clauses set out in Article 7 shall take precedence over any other provisions of this *grant agreement*.

Article 11 – Entry into force of the *grant agreement*

This *grant agreement* shall enter into force after its signature by the *coordinator* and the *Commission*, on the day of the last signature.

Done in two originals in **English**.

TRADR

609763

For the *coordinator* done at: German Research Center
for Artificial Intelligence
Campus D3 2
Name of the legal entity: Stuhlsatzenhausweg 3
D-66123 Saarbrücken
Germany

Name of legal representative:

Prof. Dr. Dr. h.c. mult. Wolfgang Wahlster

Stamp of the organisation (if applicable):

Signature of legal representative:

Date: 11. 11. 2013

For the *Commission* done at Brussels:

Name of legal representative: Khalil ROUHANA
Authorised Representative of
Robert Madelin
Director-General

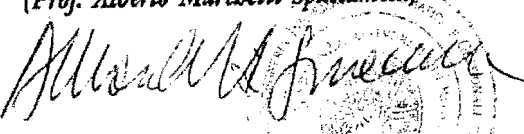
Signature of legal representative:

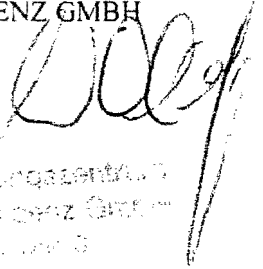
Date: 18 NOV. 2013

FP7 GRANT AGREEMENT
ANNEX IV - FORM A – ACCESSION OF BENEFICIARIES TO THE GRANT AGREEMENT

UNIVERSITA DEGLI STUDI DI ROMA LA SAPIENZA, represented for the purpose hereof by Prof. Claudio LEPORELLI, Director, or his authorised representative, established in ITALY - PIAZZALE ALDO MORO 5, 00185 ROMA acting as its legal authorised representative, hereby consents to become a beneficiary ("*beneficiary n°7*") to *grant agreement n° 609763* (relating to *project 'Long-Term Human-Robot Teaming for Robot-Assisted Disaster Response'*) concluded between the Commission of the European Communities and DEUTSCHES FORSCHUNGSZENTRUM FUER KUENSTLICHE INTELLIGENZ GMBH established in GERMANY - TRIPPSTADTER STRASSE 122, 67663 KAISERSLAUTERN and accepts in accordance with the provisions of the aforementioned *grant agreement* all the rights and obligations of a *beneficiary*.

Done in 3 copies, of which one shall be kept by the *coordinator* and one by **UNIVERSITA DEGLI STUDI DI ROMA LA SAPIENZA**, the third being sent to the *Commission* by the *coordinator* in accordance with Articles 1.1 and 1.2 and Article 8 of the *grant agreement*.

Name of Legal Entity: UNIVERSITA DEGLI STUDI DI ROMA LA SAPIENZA	
IL DIRETTORE	
Name of legal representative(s): (written out in full) (Prof. Alberto Marchetti Spaccamela)	
Signature of legal representative(s):	
Date:	11 NOV 2013
Stamp of the organisation	

Name of Legal Entity: DEUTSCHES FORSCHUNGSZENTRUM FUER KUENSTLICHE INTELLIGENZ GMBH	
Name of legal representative: (written out in full)	
Signature of legal representative:	
Date:	11.12.13
Stamp of the organisation	

Grant Agreement Preparation Forms

Project number
609763

Project title
TRADR— Long-Term Human-Robot Teaming for Robot-Assisted Disaster Response

Call (part) identifier
FP7-ICT-2013-10

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)
- NEF – NEF is an online tool to 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.

A1:

Our project

Project Number ¹	609763	Project Acronym ²	TRADR
One form per project			
General information			
Project title ³	Long-Term Human-Robot Teaming for Robot-Assisted Disaster Response		
Starting date ⁴	01/11/2013		
Duration in months ⁵	50		
Call (part) identifier ⁶	FP7-ICT-2013-10		
Free keywords ⁸	Persistent memories and behavior in cognitive systems Human-robot collaboration Robot-assisted disaster response		
Abstract ⁹ (max. 3000 char.)			
Using a proven-in-practice user-centric design methodology, TRADR develops novel S&T for human-robot teams to assist in disaster response efforts, over multiple missions: The novel S&T makes experience persistent. Various kinds of robots collaborate with human team members to explore the environment, and gather physical samples. Throughout this collaborative effort, TRADR enables the team to gradually develop its understanding of the disaster area over, multiple, possibly asynchronous missions (persistent environment models), to improve team members' understanding of how to work in the area (persistent multi-robot action models), and to improve team-work (persistent human-robot teaming).			

A2.1:
Who we are

Project number ¹	609763	Project acronym ²	TRADR	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	DFKI
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²		999607602	
Participant legal name ¹³	DEUTSCHES FORSCHUNGSZENTRUM FUER KUENSTLICHE INTELLIGENZ GMBH		
Participant short name ¹¹	DFKI		
Status of validation ¹⁴	VALID		

Legal address of the participant

Street name ¹⁵	Trippstadter Strasse	Number ¹⁵	122
Town ¹⁵	KAISERSLAUTERN		
Postal code / Cedex ¹⁵	67663		
Country ¹⁶	Germany		
Internet homepage (optional)	www.dfki.de		

Registration data of the participant

Legal registration number ¹⁷	HRB 2313
Place of registration ¹⁷	KAISERSLAUTERN 67657
Date of registration ¹⁷	14/09/1988
VAT number ¹⁸	DE148646973
Legal form ¹⁹	GMBH

Legal Entity Appointed Representative (LEAR) ²⁰

Family name	BURCKERT	First name(s)	Hans-Jurgen
Phone 1 ²¹		Phone 2 ²¹	
E-mail	hjb@dfki.de	Fax ²¹	

A2.2: Who we are

Project number ¹	609763	Project acronym ²	TRADR	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	DFKI
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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 costs ⁴¹ :

- ☒ Actual indirect costs ⁴²
- ☐ Simplified method ⁴³
- ☐ Standard flat rate ⁴⁴
- ☐ Special transitional flat rate ⁴⁵

A2.3:

Authorised Representatives

Project number ¹	609763	Project acronym ²	TRADR	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	DFKI
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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	Olthoff	First name(s)	Walter
Title ³⁴	Dr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		CFO	
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	+49 631 20575 5000	Phone 2 ²¹	
E-mail	walter.olthoff@dfki.de	Fax ²¹	+49 631 20575 5020

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Wahlster	First name(s)	Wolfgang
Title ³⁴	Prof.	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	Stuhlsatzenhausweg	Number ¹⁵	3
Town ¹⁵	Saarbrücken		
Postal code / Cedex ¹⁵	66123		
Country ¹⁶	Germany		
Phone 1 ²¹	+49 681 85775 5252	Phone 2 ²¹	
E-mail	wahlster@dfki.de	Fax ²¹	+49 681 85775 5383

A2.4:

How to contact us

Project number ¹	609763	Project acronym ²	TRADR	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	DFKI
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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	Olthoff	First name(s)	Walter
Title ³⁴	Mr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		CEO	
Department/Faculty/Institute/Laboratory name/... ³⁷			
Address (if different from the legal address)			
Street name ¹⁵		Number ¹⁵	
Town ¹⁵			
Postal code / Cedex ¹⁵			
Country ¹⁶			
Phone 1 ²¹	+49 631 20575 5000	Phone 2 ²¹	
E-mail	walter.olthoff@dfki.de	Fax ²¹	+49 631 20575 5020

Person in charge of scientific and technical/technological aspects in this project			
Family name	Kruijff-Korbayova	First name(s)	Ivana
Title ³⁴	Dr.	Gender ³⁵ (Female – F / Male – M)	F
Position in the organisation ³⁵		Senior Researcher / Project Leader	
Department/Faculty/Institute/Laboratory name/... ³⁷		Language Technology Lab	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Stuhlsatzenhausweg	Number ¹⁵	3
Town ¹⁵	Saarbrücken		
Postal code / Cedex ¹⁵	66123		
Country ¹⁶	Germany		
Phone 1 ²¹	+49 681 85775 5356	Phone 2 ²¹	
E-mail	ivana.kruijff@dfki.de	Fax ²¹	

A2.5:

Our commitment

Project number ¹	609763	Project acronym ²	TRADR	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	DFKI
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One form per participant

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 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	DEUTSCHES FORSCHUNGSZENTRUM FUER KUENSTLICHE INTELLIGENZ GMBH		
Family name of authorised representative	Olthoff	First Name(s)	Walter
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Wahlster	First Name(s)	Wolfgang
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	609763	Project acronym ²	TRADR	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	DFKI
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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	DEUTSCHES FORSCHUNGSZENTRUM FUER KUENSTLICHE INTELLIGENZ GMBH		
Family name of authorised representative	Olthoff	First Name(s)	Walter
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Wahlster	First Name(s)	Wolfgang
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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	2	Participant short name ¹¹	TUD
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²		999977366	
Participant legal name ¹³	TECHNISCHE UNIVERSITEIT DELFT		
Participant short name ¹¹	TUD		
Status of validation ¹⁴	VALID		

Legal address of the participant

Street name ¹⁵	Stevinweg	Number ¹⁵	1
Town ¹⁵	DELFT		
Postal code / Cedex ¹⁵	2628 CN		
Country ¹⁶	Netherlands		
Internet homepage (optional)	www.tudelft.nl		

Registration data of the participant

Legal registration number ¹⁷	n/a
Place of registration ¹⁷	Dutch Law on Higher Education
Date of registration ¹⁷	08/10/1992
VAT number ¹⁸	NL001569569B01
Legal form ¹⁹	UNK

Legal Entity Appointed Representative (LEAR) ²⁰

Family name	HARTING	First name(s)	ERNST
Phone 1 ²¹	+31152784279	Phone 2 ²¹	
E-mail	e.j.harting@tudelft.nl	Fax ²¹	+31152781179

A2.2: Who we are

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	2	Participant short name ¹¹	TUD
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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 costs ⁴¹ :

- ☒ Actual indirect costs ⁴²
- ☐ Simplified method ⁴³
- ☐ Standard flat rate ⁴⁴
- ☐ Special transitional flat rate ⁴⁵

A2.3: Authorised Representatives

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	2	Participant short name ¹¹	TUD
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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	Hindriks	First name(s)	Koen
Title ³⁴	Dr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶			
Department/Faculty/Institute/Laboratory name/... ³⁷		Department of Intelligent Systems, Faculty of Electrical Engineering, Mathematics, and Computing Science	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Mekelweg	Number ¹⁵	4
Town ¹⁵	Delft		
Postal code / Cedex ¹⁵	2628CD		
Country ¹⁶	Netherlands		
Phone 1 ²¹	+31 630412585	Phone 2 ²¹	
E-mail	k.v.hindriks@tudelft.nl	Fax ²¹	

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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	2	Participant short name ¹¹	TUD
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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	Hindriks	First name(s)	Koen
Title ³⁴	Dr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Assistant Professor	
Department/Faculty/Institute/Laboratory name/... ³⁷		Interactive Intelligence, Department of Electrical Engineering, Mathematics and Computer Science	
Address (if different from the legal address)			
Street name ¹⁵	Mekelweg	Number ¹⁵	4
Town ¹⁵	DELFT		
Postal code / Cedex ¹⁵	2628 CN		
Country ¹⁶	Netherlands		
Phone 1 ²¹	+31630412585	Phone 2 ²¹	
E-mail	k.v.hindriks@tudelft.nl	Fax ²¹	

Person in charge of scientific and technical/technological aspects in this project			
Family name	Hindriks	First name(s)	Koen
Title ³⁴	Dr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵		Assistant Professor	
Department/Faculty/Institute/Laboratory name/... ³⁷		Interactive Intelligence, Department of Electrical Engineering, Mathematics and Computer Science	
Address (if different from the legal address) ¹²			
Street name ¹⁵		Number ¹⁵	
Town ¹⁵			
Postal code / Cedex ¹⁵			
Country ¹⁶			
Phone 1 ²¹	+31630412585	Phone 2 ²¹	
E-mail	k.v.hindriks@tudelft.nl	Fax ²¹	

A2.5:

Our commitment

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	2	Participant short name ¹¹	TUD
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One form per participant

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 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	TECHNISCHE UNIVERSITEIT DELFT		
Family name of authorised representative	Hindriks	First Name(s)	Koen
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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	3	Participant short name ¹¹	Fraunhofer
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²		999984059
Participant legal name ¹³	FRAUNHOFER-GESELLSCHAFT ZUR FOERDERUNG DER ANGEWANDTEN FORSCHUNG E.V	
Participant short name ¹¹	Fraunhofer	
Status of validation ¹⁴	VALID	

Legal address of the participant			
Street name ¹⁵	Hansastrasse	Number ¹⁵	27C
Town ¹⁵	MUNCHEN		
Postal code / Cedex ¹⁵	80686		
Country ¹⁶	Germany		
Internet homepage (optional)	www.fraunhofer.de		

Registration data of the participant	
Legal registration number ¹⁷	VR4461
Place of registration ¹⁷	Muenchen - Vereinsregister des Amtsgerichtes
Date of registration ¹⁷	23/05/1949
VAT number ¹⁸	DE129515865
Legal form ¹⁹	EV

Legal Entity Appointed Representative (LEAR) ²⁰			
Family name	Zeumann	First name(s)	Andrea
Phone 1 ²¹	+49 (0)89 1205 2723	Phone 2 ²¹	
E-mail	andrea.zeumann@zv.fraunhofer.de	Fax ²¹	+49 (0)89 1205 7534

A2.2: Who we are

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	3	Participant short name ¹¹	Fraunhofer
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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 costs ⁴¹ :

- ☒ Actual indirect costs ⁴²
- ☐ Simplified method ⁴³
- ☐ Standard flat rate ⁴⁴
- ☐ Special transitional flat rate ⁴⁵

A2.3: Authorised Representatives

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	3	Participant short name ¹¹	Fraunhofer
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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	Jung			First name(s)	Christin		
Title ³⁴	Ms.			Gender ³⁵ (Female – F / Male – M)	F		
Position in the organisation ³⁶				Head of Integrated Project Management			
Department/Faculty/Institute/Laboratory name/... ³⁷				Integrated Project Management			
Address (if different from the legal address) ¹²							
Street name ¹⁵	Schloss Birlinghoven			Number ¹⁵			
Town ¹⁵	Sankt Augustin						
Postal code / Cedex ¹⁵	53754						
Country ¹⁶	Germany						
Phone 1 ²¹	+49 2241 14 2594			Phone 2 ²¹			
E-mail	christin.jung@izb.fraunhofer.de			Fax ²¹	+49 2241 14 2386		

Second authorised representative to sign the grant agreement or to commit the organisation for this project							
Family name	Wolff			First name(s)	Hannah		
Title ³⁴	Ms.			Gender ³⁵ (Female – F / Male – M)	F		
Position in the organisation ³⁶				EU Projects Officer			
Department/Faculty/Institute/Laboratory name/... ³⁷				Integrated Project Management			
Address (if different from the legal address) ¹²							
Street name ¹⁵	Schloss Birlinghoven			Number ¹⁵			
Town ¹⁵	Sankt Augustin						
Postal code / Cedex ¹⁵	53754						
Country ¹⁶	Germany						
Phone 1 ²¹	+49 2241 14 1968			Phone 2 ²¹			
E-mail	hannah.wolff@izb.fraunhofer.de			Fax ²¹	+49 2241 14 2386		

A2.4:

How to contact us

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	3	Participant short name ¹¹	Fraunhofer
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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	Wolff	First name(s)	Hannah
Title ³⁴	Ms.	Gender ³⁵ (Female – F / Male – M)	F
Position in the organisation ³⁶		EU Projects Officer	
Department/Faculty/Institute/Laboratory name/... ³⁷		Integrated Project Management	
Address (if different from the legal address)			
Street name ¹⁵	Schloss Birlinghoven	Number ¹⁵	
Town ¹⁵	Sankt Augustin		
Postal code / Cedex ¹⁵	53754		
Country ¹⁶	Germany		
Phone 1 ²¹	+49 2241 14 1968	Phone 2 ²¹	
E-mail	hannah.wolff@izb.fraunhofer.de	Fax ²¹	+49 2241 14 2386

Person in charge of scientific and technical/technological aspects in this project			
Family name	Worst	First name(s)	Rainer
Title ³⁴	Mr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵		Scientist	
Department/Faculty/Institute/Laboratory name/... ³⁷		Fraunhofer IAIS	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Schloss Birlinghoven	Number ¹⁵	
Town ¹⁵	Sankt Augustin		
Postal code / Cedex ¹⁵	53754		
Country ¹⁶	Germany		
Phone 1 ²¹	+49 2241 14 2281	Phone 2 ²¹	
E-mail	rainer.worst@iais.fraunhofer.de	Fax ²¹	+49 2241 14 42281

A2.5:

Our commitment

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	3	Participant short name ¹¹	Fraunhofer
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One form per participant

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 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	FRAUNHOFER-GESELLSCHAFT ZUR FOERDERUNG DER ANGEWANDTEN FORSCHUNG E.V		
Family name of authorised representative	Jung	First Name(s)	Christin
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Wolff	First Name(s)	Hannah
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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	4	Participant short name ¹¹	KTH
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²		999990946	
Participant legal name ¹³	KUNGLIGA TEKNISKA HOEGSKOLAN		
Participant short name ¹¹	KTH		
Status of validation ¹⁴	VALID		

Legal address of the participant

Street name ¹⁵	BRINELLVAGEN	Number ¹⁵	8
Town ¹⁵	STOCKHOLM		
Postal code / Cedex ¹⁵	100 44		
Country ¹⁶	Sweden		
Internet homepage (optional)	www.kth.se		

Registration data of the participant

Legal registration number ¹⁷	2021003054		
Place of registration ¹⁷	STOCKHOLM		
Date of registration ¹⁷	01/01/1827		
VAT number ¹⁸	SE202100305401		
Legal form ¹⁹	Other		

Legal Entity Appointed Representative (LEAR) ²⁰

Family name	Backer Skaar	First name(s)	Marina
Phone 1 ²¹	+4687909778	Phone 2 ²¹	
E-mail	backer@kth.se	Fax ²¹	+4687906816

A2.2:

Who we are

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	4	Participant short name ¹¹	KTH
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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 costs ⁴¹ :

- ☐ Actual indirect costs ⁴²
- ☐ Simplified method ⁴³
- ☐ Standard flat rate ⁴⁴
- ☒ Special transitional flat rate ⁴⁵

A2.3:

Authorised Representatives

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	4	Participant short name ¹¹	KTH
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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	Gudmundson	First name(s)	Peter
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		President	
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	+468 790 7001	Phone 2 ²¹	
E-mail	rektor@kth.se	Fax ²¹	+468 245 435

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Billquist	First name(s)	Kenneth
Title ³⁴	Mr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Acting Head of Research Office	
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	+468 790 6769	Phone 2 ²¹	
E-mail	kbillq@kth.se	Fax ²¹	+468 411 2323

A2.4:

How to contact us

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	4	Participant short name ¹¹	KTH
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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	Billing Eriksson	First name(s)	Christina
Title ³⁴	Mrs.	Gender ³⁵ (Female – F / Male – M)	F
Position in the organisation ³⁶		Administrator	
Department/Faculty/Institute/Laboratory name/... ³⁷		School of Computer Science and Communication	
Address (if different from the legal address)			
Street name ¹⁵	Lindstedsvägen	Number ¹⁵	3
Town ¹⁵	Stockholm		
Postal code / Cedex ¹⁵	10044		
Country ¹⁶	Sweden		
Phone 1 ²¹	+468 7907323	Phone 2 ²¹	
E-mail	tinab@csc.kth.se	Fax ²¹	+468 7230302

Person in charge of scientific and technical/technological aspects in this project			
Family name	Kragic Jensfelt	First name(s)	Danica
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	F
Position in the organisation ³⁵		Professor, Vice-Dean	
Department/Faculty/Institute/Laboratory name/... ³⁷		School of Computer Science and Communication	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Teknikringen	Number ¹⁵	14
Town ¹⁵	Stockholm		
Postal code / Cedex ¹⁵	10044		
Country ¹⁶	Sweden		
Phone 1 ²¹	+468 790 6729	Phone 2 ²¹	
E-mail	dani@kth.se	Fax ²¹	+468 723 0302

A2.5:

Our commitment

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	4	Participant short name ¹¹	KTH
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One form per participant

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 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	KUNGLIGA TEKNISKA HOEGSKOLAN		
Family name of authorised representative	Gudmundson	First Name(s)	Peter
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Billquist	First Name(s)	Kenneth
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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	5	Participant short name ¹¹	ETH Zurich
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²		999979015	
Participant legal name ¹³		EIDGENOESSISCHE TECHNISCHE HOCHSCHULE ZURICH	
Participant short name ¹¹		ETH Zurich	
Status of validation ¹⁴		VALID	

Legal address of the participant

Street name ¹⁵	Raemistrasse	Number ¹⁵	101
Town ¹⁵	ZUERICH		
Postal code / Cedex ¹⁵	8092		
Country ¹⁶	Switzerland		
Internet homepage (optional)	www.ethz.ch		

Registration data of the participant

Legal registration number ¹⁷	GESETZSR414110		
Place of registration ¹⁷	Bundesversammlung		
Date of registration ¹⁷	04/10/1991		
VAT number ¹⁸	CHE115203630MWST		
Legal form ¹⁹	BA2		

Legal Entity Appointed Representative (LEAR) ²⁰

Family name	Keller	First name(s)	Agatha
Phone 1 ²¹	+41446345354	Phone 2 ²¹	
E-mail	euresearch@sl.ethz.ch	Fax ²¹	+41446345351

A2.2: Who we are

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	5	Participant short name ¹¹	ETH Zurich
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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 costs ⁴¹ :

- ☐ Actual indirect costs ⁴²
- ☐ Simplified method ⁴³
- ☐ Standard flat rate ⁴⁴
- ☒ Special transitional flat rate ⁴⁵

A2.3: Authorised Representatives

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	5	Participant short name ¹¹	ETH Zurich
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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		Siegwart		First name(s)		Roland	
Title ³⁴		Prof.		Gender ³⁵ (Female – F / Male – M)		M	
Position in the organisation ³⁶				Vice President Research and Corporate Relations			
Department/Faculty/Institute/Laboratory name/... ³⁷				ETH Zurich / EU GrantsAccess			
Address (if different from the legal address) ¹²							
Street name ¹⁵				Number ¹⁵			
Town ¹⁵							
Postal code / Cedex ¹⁵							
Country ¹⁶							
Phone 1 ²¹		+41 44 6345350		Phone 2 ²¹			
E-mail		grants@sl.ethz.ch		Fax ²¹		+41 44 6345351	

Second authorised representative to sign the grant agreement or to commit the organisation for this project							
Family name		Boutellier		First name(s)		Roman	
Title ³⁴		Prof.		Gender ³⁵ (Female – F / Male – M)		M	
Position in the organisation ³⁶				Vice President Human Resources and Infrastructure			
Department/Faculty/Institute/Laboratory name/... ³⁷				ETH Zurich / EU GrantsAccess			
Address (if different from the legal address) ¹²							
Street name ¹⁵				Number ¹⁵			
Town ¹⁵							
Postal code / Cedex ¹⁵							
Country ¹⁶							
Phone 1 ²¹		+41 44 6345350		Phone 2 ²¹			
E-mail		grants@sl.ethz.ch		Fax ²¹		+41 44 6345351	

A2.4:

How to contact us

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	5	Participant short name ¹¹	ETH Zurich
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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	Della Casa	First name(s)	Cornelia
Title ³⁴	Ms.	Gender ³⁵ (Female – F / Male – M)	F
Position in the organisation ³⁶		Administrative Responsible for European Projects	
Department/Faculty/Institute/Laboratory name/... ³⁷		Inst. f. Robotics and Intell. Syst.	
Address (if different from the legal address)			
Street name ¹⁵	CLA E 14.2 Tannenstrasse	Number ¹⁵	3
Town ¹⁵	Zurich		
Postal code / Cedex ¹⁵	8092		
Country ¹⁶	Switzerland		
Phone 1 ²¹	+41 44 6323972	Phone 2 ²¹	+41 44 6321181
E-mail	francis.colas@mavt.ethz.ch	Fax ²¹	

Person in charge of scientific and technical/technological aspects in this project			
Family name	Colas	First name(s)	Francis
Title ³⁴	Dr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵		Group Leader	
Department/Faculty/Institute/Laboratory name/... ³⁷		Inst. f. Robotics and Intell. Syst.	
Address (if different from the legal address) ¹²			
Street name ¹⁵	CLA E 26 Tannenstrasse	Number ¹⁵	3
Town ¹⁵	Zurich		
Postal code / Cedex ¹⁵	8092		
Country ¹⁶	Switzerland		
Phone 1 ²¹	+41 44 6320366	Phone 2 ²¹	
E-mail	francis.colas@mavt.ethz.ch	Fax ²¹	

A2.5:

Our commitment

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	5	Participant short name ¹¹	ETH Zurich
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One form per participant

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 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	EIDGENOESSISCHE TECHNISCHE HOCHSCHULE ZURICH		
Family name of authorised representative	Siegwart	First Name(s)	Roland
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Boutellier	First Name(s)	Roman
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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	6	Participant short name ¹¹	CVUT
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²		999848744	
Participant legal name ¹³	CESKE VYSOKE UCENI TECHNICKE V PRAZE		
Participant short name ¹¹	CVUT		
Status of validation ¹⁴	VALID		

Legal address of the participant

Street name ¹⁵	ZIKOVA	Number ¹⁵	4
Town ¹⁵	PRAHA		
Postal code / Cedex ¹⁵	166 36		
Country ¹⁶	Czech Republic		
Internet homepage (optional)	www.cvut.cz		

Registration data of the participant

Legal registration number ¹⁷	68407700		
Place of registration ¹⁷	Czech Statistical Office		
Date of registration ¹⁷	28/10/1998		
VAT number ¹⁸	CZ68407700		
Legal form ¹⁹	CZ18		

Legal Entity Appointed Representative (LEAR) ²⁰

Family name	LEJCKOVA	First name(s)	Kvetuse
Phone 1 ²¹	+420224353463	Phone 2 ²¹	
E-mail	lejckova@vc.cvut.cz	Fax ²¹	+420224355278

A2.2:

Who we are

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	6	Participant short name ¹¹	CVUT
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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 costs ⁴¹ :

- ☐ Actual indirect costs ⁴²
- ☐ Simplified method ⁴³
- ☐ Standard flat rate ⁴⁴
- ☒ Special transitional flat rate ⁴⁵

A2.3:

Authorised Representatives

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	6	Participant short name ¹¹	CVUT
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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	Havlicek	First name(s)	Vaclav
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Rector	
Department/Faculty/Institute/Laboratory name/... ³⁷		Czech Technical University in Prague, Rector	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Zikova	Number ¹⁵	4
Town ¹⁵	Prague 6		
Postal code / Cedex ¹⁵	166 36		
Country ¹⁶	Czech Republic		
Phone 1 ²¹	+420 224 353 486	Phone 2 ²¹	+420 233 337 049
E-mail	havlicek@fel.cvut.cz	Fax ²¹	+420 224 310 783

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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	6	Participant short name ¹¹	CVUT
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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	Hlavac	First name(s)	Vaclav
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Professor	
Department/Faculty/Institute/Laboratory name/... ³⁷		Czech Institute of Informatics, Robotics and Cybernetics	
Address (if different from the legal address)			
Street name ¹⁵	Jugoslavskych Partyzanu	Number ¹⁵	3
Town ¹⁵	Praha 2		
Postal code / Cedex ¹⁵	16636		
Country ¹⁶	Czech Republic		
Phone 1 ²¹	+420 224 357 465	Phone 2 ²¹	+420 603 149 689
E-mail	hlavac@fel.cvut.cz	Fax ²¹	+420 224 357 385

Person in charge of scientific and technical/technological aspects in this project			
Family name	Hlavac	First name(s)	Vaclav
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵		Professor	
Department/Faculty/Institute/Laboratory name/... ³⁷		Czech Institute of Informatics, Robotics and Cybernetics	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Jugoslavskych Partyzanu	Number ¹⁵	3
Town ¹⁵	Praha 6		
Postal code / Cedex ¹⁵	16636		
Country ¹⁶	Czech Republic		
Phone 1 ²¹	+420 224 357 465	Phone 2 ²¹	+420 603 149 689
E-mail	hlavac@fel.cvut.cz	Fax ²¹	+420 224 357 385

A2.5:

Our commitment

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	6	Participant short name ¹¹	CVUT
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One form per participant

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 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	CESKE VYSOKE UCENI TECHNICKE V PRAZE		
Family name of authorised representative	Havlicek	First Name(s)	Vaclav
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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	7	Participant short name ¹¹	ROMA
One form per participant							
Legal data							
If your organisation has already registered for FP7, enter your Participant Identity Code ¹²						999987745	
Participant legal name ¹³			UNIVERSITA DEGLI STUDI DI ROMA LA SAPIENZA				
Participant short name ¹¹			ROMA				
Status of validation ¹⁴			VALID				
Legal address of the participant							
Street name ¹⁵		Piazzale Aldo Moro		Number ¹⁵		5	
Town ¹⁵		ROMA					
Postal code / Cedex ¹⁵		00185					
Country ¹⁶		Italy					
Internet homepage (optional)		www.uniroma1.it					
Registration data of the participant							
Legal registration number ¹⁷				80209930587			
Place of registration ¹⁷				N/A			
Date of registration ¹⁷				29/07/1982			
VAT number ¹⁸				IT02133771002			
Legal form ¹⁹				UNK			
Legal Entity Appointed Representative (LEAR) ²⁰							
Family name		Cammisa		First name(s)		Antonella	
Phone 1 ²¹		390649910745		Phone 2 ²¹			
E-mail		antonella.cammisa@uniroma1.it		Fax ²¹		390649910978	

A2.2:

Who we are

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	7	Participant short name ¹¹	ROMA
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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 costs ⁴¹ :

- ☐ Actual indirect costs ⁴²
- ☐ Simplified method ⁴³
- ☐ Standard flat rate ⁴⁴
- ☒ Special transitional flat rate ⁴⁵

A2.3:

Authorised Representatives

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	7	Participant short name ¹¹	ROMA
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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	Leporelli	First name(s)	Claudio
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Director	
Department/Faculty/Institute/Laboratory name/... ³⁷		Dipartimento di Ingegneria informatica, automatica e gestionale Antonio Ruberti	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Via Ariosto	Number ¹⁵	25
Town ¹⁵	Rome		
Postal code / Cedex ¹⁵	00185		
Country ¹⁶	Italy		
Phone 1 ²¹	+39 06 77274134	Phone 2 ²¹	
E-mail	direttorediag@diag.uniroma1.it	Fax ²¹	

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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	7	Participant short name ¹¹	ROMA
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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	Giampaoletti	First name(s)	Sabrina
Title ³⁴	Mrs.	Gender ³⁵ (Female – F / Male – M)	F
Position in the organisation ³⁶			
Department/Faculty/Institute/Laboratory name/... ³⁷		Dipartimento di Ingegneria informatica, automatica e gestionale Antonio Ruberti	
Address (if different from the legal address)			
Street name ¹⁵	Via Ariosto	Number ¹⁵	25
Town ¹⁵	Rome		
Postal code / Cedex ¹⁵	00185		
Country ¹⁶	Italy		
Phone 1 ²¹	+39 0677274124	Phone 2 ²¹	
E-mail	giampaoletti@dis.uniroma1.it	Fax ²¹	+39 0677274131

Person in charge of scientific and technical/technological aspects in this project			
Family name	Pirri	First name(s)	Fiora
Title ³⁴	Prof.	Gender ³⁵ (Female – F / Male – M)	F
Position in the organisation ³⁵		Full professor	
Department/Faculty/Institute/Laboratory name/... ³⁷		Dipartimento di Ingegneria informatica, automatica e gestionale Antonio Ruberti	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Via Ariosto	Number ¹⁵	25
Town ¹⁵	Rome		
Postal code / Cedex ¹⁵	00185		
Country ¹⁶	Italy		
Phone 1 ²¹	+39 0677274155	Phone 2 ²¹	
E-mail	pirri@dis.uniroma1.it	Fax ²¹	+39 0677274131

A2.5:

Our commitment

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	7	Participant short name ¹¹	ROMA
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One form per participant

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 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	UNIVERSITA DEGLI STUDI DI ROMA LA SAPIENZA		
Family name of authorised representative	Leporelli	First Name(s)	Claudio
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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	8	Participant short name ¹¹	ASC
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²		998213615	
Participant legal name ¹³	ASCENDING TECHNOLOGIES GMBH		
Participant short name ¹¹	ASC		
Status of validation ¹⁴	VALID		

Legal address of the participant

Street name ¹⁵	KONRAD ZUSE BOGEN	Number ¹⁵	4
Town ¹⁵	Karilling		
Postal code / Cedex ¹⁵	82152		
Country ¹⁵	Germany		
Internet homepage (optional)	http://www.asctec.de		

Registration data of the participant

Legal registration number ¹⁷	HRB166748		
Place of registration ¹⁷	MUNICH		
Date of registration ¹⁷	09/01/2007		
VAT number ¹⁸	DE254728199		
Legal form ¹⁹	GMBH		

Legal Entity Appointed Representative (LEAR) ²⁰

Family name	Stumpf	First name(s)	Jan
Phone 1 ²¹	+498989949847	Phone 2 ²¹	
E-mail	jan@asctec.de	Fax ²¹	+49898561609

A2.2:

Who we are

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	8	Participant short name ¹¹	ASC
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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 (Validated)

Indirect costs ⁴¹ :

- ☐ Actual indirect costs ⁴²
- ☐ Simplified method ⁴³
- ☐ Standard flat rate ⁴⁴
- ☒ Special transitional flat rate ⁴⁵

A2.3:

Authorised Representatives

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	8	Participant short name ¹¹	ASC
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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	Achtelik	First name(s)	Michael
Title ³⁴	Mr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		CEO	
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	+4989895560790	Phone 2 ²¹	
E-mail	michael.achtelik@asctec.de	Fax ²¹	

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Gurdan	First name(s)	Daniel
Title ³⁴	Mr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		CEO	
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	+4989895560790	Phone 2 ²¹	
E-mail	daniel.gurdan@asctec.de	Fax ²¹	

A2.4:

How to contact us

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	8	Participant short name ¹¹	ASC
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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	Achtelik	First name(s)	Michael
Title ³⁴	Mr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		CEO	
Department/Faculty/Institute/Laboratory name/... ³⁷		Management	
Address (if different from the legal address)			
Street name ¹⁵	KONRAD ZUSE BOGEN	Number ¹⁵	4
Town ¹⁵	Karilling		
Postal code / Cedex ¹⁵	82152		
Country ¹⁶	Germany		
Phone 1 ²¹	+4989895560790	Phone 2 ²¹	+49 898955607913
E-mail	michael.achtelik@asctec.de	Fax ²¹	+49 898955607919

Person in charge of scientific and technical/technological aspects in this project			
Family name	Achtelik	First name(s)	Michael
Title ³⁴	Mr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵		CEO	
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	+4989895560790	Phone 2 ²¹	
E-mail	michael.achtelik@asctec.de	Fax ²¹	

A2.5:

Our commitment

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	8	Participant short name ¹¹	ASC
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One form per participant

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 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	ASCENDING TECHNOLOGIES GMBH		
Family name of authorised representative	Achtelik	First Name(s)	Michael
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Gurdan	First Name(s)	Daniel
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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	9	Participant short name ¹¹	FDDO
One form per participant							
Legal data							
If your organisation has already registered for FP7, enter your Participant Identity Code ¹²						997899141	
Participant legal name ¹³				STADT DORTMUND			
Participant short name ¹¹				FDDO			
Status of validation ¹⁴				VALID			
Legal address of the participant							
Street name ¹⁵		STEINSTRASSE		Number ¹⁵		25	
Town ¹⁵		DORTMUND					
Postal code / Cedex ¹⁵		44147					
Country ¹⁵		Germany					
Internet homepage (optional)		http://www.feuerwehr.dortmund.de					
Registration data of the participant							
Legal registration number ¹⁷				.			
Place of registration ¹⁷				.			
Date of registration ¹⁷				01/01/1900			
VAT number ¹⁸				.			
Legal form ¹⁹				UNK			
Legal Entity Appointed Representative (LEAR) ²⁰							
Family name		Heemeier		First name(s)		Meinolf	
Phone 1 ²¹		+492318456112		Phone 2 ²¹			
E-mail		mheemeie@stadtdo.de		Fax ²¹		+492318456180	

A2.2:

Who we are

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	9	Participant short name ¹¹	FDDO
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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 costs ⁴¹ :

- ☐ Actual indirect costs ⁴²
- ☐ Simplified method ⁴³
- ☐ Standard flat rate ⁴⁴
- ☒ Special transitional flat rate ⁴⁵

A2.3:

Authorised Representatives

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	9	Participant short name ¹¹	FDDO
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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	Jägers	First name(s)	Diane
Title ³⁴		Gender ³⁵ (Female – F / Male – M)	F
Position in the organisation ³⁶		Councilwoman	
Department/Faculty/Institute/Laboratory name/... ³⁷			
Address (if different from the legal address) ¹²			
Street name ¹⁵	Südwall	Number ¹⁵	2-4
Town ¹⁵	Dortmund		
Postal code / Cedex ¹⁵	44122		
Country ¹⁶	Germany		
Phone 1 ²¹	+49 231 5022032	Phone 2 ²¹	
E-mail	diane.jaegers@stadtdo.de	Fax ²¹	

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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	9	Participant short name ¹¹	FDDO
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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	Pahlke	First name(s)	Norbert
Title ³⁴	Mr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Project manager and researcher	
Department/Faculty/Institute/Laboratory name/... ³⁷		City of Dortmund, Fire Department, Institute of Fire Service and Rescue Technology (IFR)	
Address (if different from the legal address)			
Street name ¹⁵	Friedensplatz	Number ¹⁵	5
Town ¹⁵	Dortmund		
Postal code / Cedex ¹⁵	44135		
Country ¹⁶	Germany		
Phone 1 ²¹	+49 2315029499	Phone 2 ²¹	
E-mail	npahlke@stadtdo.de	Fax ²¹	+49 2315010030

Person in charge of scientific and technical/technological aspects in this project			
Family name		First name(s)	
Title ³⁴		Gender ³⁵ (Female – F / Male – M)	
Position in the organisation ³⁵			
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	

A2.5:

Our commitment

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	9	Participant short name ¹¹	FDDO
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One form per participant

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 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	STADT DORTMUND		
Family name of authorised representative	Jägers	First Name(s)	Diane
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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	10	Participant short name ¹¹	CNVVF
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²		999816540	
Participant legal name ¹³		MINISTERO DELL'INTERNO	
Participant short name ¹¹		CNVVF	
Status of validation ¹⁴		VALID	

Legal address of the participant

Street name ¹⁵	Piazza del Viminale	Number ¹⁵	1
Town ¹⁵	ROME		
Postal code / Cedex ¹⁵	00184		
Country ¹⁵	Italy		
Internet homepage (optional)	http://www.interno.it		

Registration data of the participant

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

Legal Entity Appointed Representative (LEAR) ²⁰

Family name	MARSELLA	First name(s)	Stefano
Phone 1 ²¹	+39 075 506391	Phone 2 ²¹	
E-mail	stefano.marsella@vigilfuoco.it	Fax ²¹	+39 075 5053244

A2.2:

Who we are

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	10	Participant short name ¹¹	CNVVF
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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 costs ⁴¹ :

- ☐ Actual indirect costs ⁴²
- ☐ Simplified method ⁴³
- ☐ Standard flat rate ⁴⁴
- ☒ Special transitional flat rate ⁴⁵

A2.3:

Authorised Representatives

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	10	Participant short name ¹¹	CNVVF
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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	Pini	First name(s)	Alfio
Title ³⁴	Dr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		General Manager	
Department/Faculty/Institute/Laboratory name/... ³⁷		National Fire Corps Department	
Address (if different from the legal address) ¹²			
Street name ¹⁵	Piazza del Viminale	Number ¹⁵	1
Town ¹⁵	Roma		
Postal code / Cedex ¹⁵	00184		
Country ¹⁵	Italy		
Phone 1 ²¹	+39 0646536898	Phone 2 ²¹	+39 0646537380
E-mail	empty@dummy.dummy	Fax ²¹	+39 0646549557

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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	10	Participant short name ¹¹	CNVVF
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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	Pianese	First name(s)	Emanuele
Title ³⁴	Dr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵		Manager	
Department/Faculty/Institute/Laboratory name/... ³⁷		Dipartimento dei Vigili del Fuoco, del Soccorso Pubblico e della Difesa Civile	
Address (if different from the legal address)			
Street name ¹⁵	Piazza del Viminale	Number ¹⁵	1
Town ¹⁵	ROME		
Postal code / Cedex ¹⁵	00184		
Country ¹⁵	Italy		
Phone 1 ²¹	+39 0646525991	Phone 2 ²¹	+39 0646538443
E-mail	emanuele.pianese@vigilfuoco.it	Fax ²¹	+39 0646525286

Person in charge of scientific and technical/technological aspects in this project			
Family name	Corrao	First name(s)	Salvatore
Title ³⁴	Mr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁵		Fire Officer	
Department/Faculty/Institute/Laboratory name/... ³⁷		Dipartimento dei Vigili del Fuoco, del Soccorso Pubblico e della Difesa Civile	
Address (if different from the legal address) ¹²			
Street name ¹⁵		Number ¹⁵	
Town ¹⁵			
Postal code / Cedex ¹⁵			
Country ¹⁵			
Phone 1 ²¹	+39 0646538443	Phone 2 ²¹	
E-mail	salvatore.corrao@vigilfuoco.it	Fax ²¹	

A2.5:

Our commitment

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	10	Participant short name ¹¹	CNVVF
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One form per participant

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 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	MINISTERO DELL'INTERNO		
Family name of authorised representative	Pini	First Name(s)	Alfio
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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	11	Participant short name ¹¹	Gezamenlijke Brandwe
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One form per participant

Legal data

If your organisation has already registered for FP7, enter your Participant Identity Code ¹²		951266003	
Participant legal name ¹³		Openbaar Lichaam Gezamenlijke Brandweer	
Participant short name ¹¹		Gezamenlijke Brandwe	
Status of validation ¹⁴		DRAFT	

Legal address of the participant

Street name ¹⁵	Laan van Nieuw Blankenburg	Number ¹⁵	10
Town ¹⁵	Rozenburg		
Postal code / Cedex ¹⁵	3181 DA		
Country ¹⁶	Netherlands		
Internet homepage (optional)	www.gezamenlijke-brandweer.nl		

Registration data of the participant

Legal registration number ¹⁷	53919378
Place of registration ¹⁷	Chamber of Commerce Rotterdam
Date of registration ¹⁷	10/11/2011
VAT number ¹⁸	8066.61.136.B.01
Legal form ¹⁹	OTHER

Legal Entity Appointed Representative (LEAR) ²⁰

Family name		First name(s)	
Phone 1 ²¹		Phone 2 ²¹	
E-mail		Fax ²¹	

A2.2:

Who we are

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	11	Participant short name ¹¹	Gezamenlijke Brandwe
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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 costs ⁴¹ :

- ☐ Actual indirect costs ⁴²
- ☒ Simplified method ⁴³
- ☐ Standard flat rate ⁴⁴
- ☐ Special transitional flat rate ⁴⁵

A2.3:

Authorised Representatives

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	11	Participant short name ¹¹	Gezamenlijke Brandwe
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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	Waals	First name(s)	J.
Title ³⁴	Mr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Director, member of Management Team	
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	+31885110000	Phone 2 ²¹	
E-mail	info@gez-brandweer.nl	Fax ²¹	+31885110009

Second authorised representative to sign the grant agreement or to commit the organisation for this project			
Family name	Van den Broek Humphrey	First name(s)	Guido
Title ³⁴	Mr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Head of Operational Preparation, member of Management Team	
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	+31885110000	Phone 2 ²¹	
E-mail	info@gez-brandweer.nl	Fax ²¹	+31885110009

A2.4:

How to contact us

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	11	Participant short name ¹¹	Gezamenlijke Brandwe
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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	van den Broek Humphrey	First name(s)	Guido
Title ³⁴	Mr.	Gender ³⁵ (Female – F / Male – M)	M
Position in the organisation ³⁶		Hoofd Preparatie	
Department/Faculty/Institute/Laboratory name/... ³⁷		Preparatie	
Address (if different from the legal address)			
Street name ¹⁵	Laan van Nieuw Blankenburg	Number ¹⁵	10
Town ¹⁵	Rozenburg		
Postal code / Cedex ¹⁵	3181 DA		
Country ¹⁶	Netherlands		
Phone 1 ²¹	+31885110000	Phone 2 ²¹	+31651564669
E-mail	broek@gez-brandweer.nl	Fax ²¹	

Person in charge of scientific and technical/technological aspects in this project			
Family name		First name(s)	
Title ³⁴		Gender ³⁵ (Female – F / Male – M)	
Position in the organisation ³⁵			
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	

A2.5:

Our commitment

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	11	Participant short name ¹¹	Gezamenlijke Brandwe
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One form per participant

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 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	Openbaar Lichaam Gezamenlijke Brandweer		
Family name of authorised representative	Waals	First Name(s)	J.
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Van den Broek Humphrey	First Name(s)	Guido
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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	12	Participant short name ¹¹	TNO
One form per participant							
Legal data							
If your organisation has already registered for FP7, enter your Participant Identity Code ¹²						999988909	
Participant legal name ¹³			NEDERLANDSE ORGANISATIE VOOR TOEGEPAST NATUURWETENSCHAPPELIJK ONDERZOEK - TNO				
Participant short name ¹¹			TNO				
Status of validation ¹⁴			VALID				
Legal address of the participant							
Street name ¹⁵		Schoemakerstraat		Number ¹⁵		97	
Town ¹⁵		DELFT					
Postal code / Cedex ¹⁵		2628 VK					
Country ¹⁵		Netherlands					
Internet homepage (optional)		www.tno.nl					
Registration data of the participant							
Legal registration number ¹⁷				N/A			
Place of registration ¹⁷				DEN HAAG			
Date of registration ¹⁷				19/12/1985			
VAT number ¹⁸				NL002875718B01			
Legal form ¹⁹				UNK			
Legal Entity Appointed Representative (LEAR) ²⁰							
Family name		De Jong		First name(s)		Martin	
Phone 1 ²¹		+ 31 88 86 68189		Phone 2 ²¹			
E-mail		martin.dejong@tno.nl		Fax ²¹		+31152627327	

A2.2:

Who we are

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	12	Participant short name ¹¹	TNO
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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 costs ⁴¹ :

- ☒ Actual indirect costs ⁴²
- ☐ Simplified method ⁴³
- ☐ Standard flat rate ⁴⁴
- ☐ Special transitional flat rate ⁴⁵

A2.3:

Authorised Representatives

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	12	Participant short name ¹¹	TNO
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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	Meessen	First name(s)	Rick
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	+310888663907	Phone 2 ²¹	
E-mail	rick.meessen@tno.nl	Fax ²¹	

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	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	12	Participant short name ¹¹	TNO
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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	Smets	First name(s)	Nanja
Title ³⁴	Mrs.	Gender ³⁵ (Female – F / Male – M)	F
Position in the organisation ³⁶		Scientific researcher	
Department/Faculty/Institute/Laboratory name/... ³⁷		Behavioral and societal sciences	
Address (if different from the legal address)			
Street name ¹⁵	Schoemakerstraat	Number ¹⁵	97
Town ¹⁵	DELFT		
Postal code / Cedex ¹⁵	2628 VK		
Country ¹⁶	Netherlands		
Phone 1 ²¹	+31 888665865	Phone 2 ²¹	
E-mail	nanja.smets@tno.nl	Fax ²¹	

Person in charge of scientific and technical/technological aspects in this project			
Family name		First name(s)	
Title ³⁴		Gender ³⁵ (Female – F / Male – M)	
Position in the organisation ³⁵			
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	

A2.5:

Our commitment

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	12	Participant short name ¹¹	TNO
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One form per participant

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 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	NEDERLANDSE ORGANISATIE VOOR TOEGEPAST NATUURWETENSCHAPPELIJK ONDERZOEK - TNO		
Family name of authorised representative	Meessen	First Name(s)	Rick
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	

A3.1:
Budget

Project number ¹	609763	Project acronym ²	TRADR	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	DFKI
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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 costs ⁴² ☒
- Simplified method ⁴³ ☐
- Standard flat rate ⁴⁴ ☐
- Special transitional flat rate ⁴⁵ ☐

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

	Type of Activity				
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	462,000.00	0.00	84,000.00	84,000.00	630,000.00
Subcontracting	0.00	0.00	6,200.00	0.00	6,200.00
Other direct costs	31,250.00	0.00	25,000.00	152,150.00	208,400.00
Indirect costs	300,300.00	0.00	54,600.00	54,600.00	409,500.00
Total costs	793,550.00	0.00	169,800.00	290,750.00	1,254,100.00
Requested EU contribution	595,162.00	0.00	169,800.00	290,750.00	1,055,712.00

A3.1:
Budget

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	2	Participant short name ¹¹	TUD
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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 costs ⁴² ☒

Simplified method ⁴³ ☐

Standard flat rate ⁴⁴ ☐

Special transitional flat rate ⁴⁵ ☐

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

	Type of Activity				
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	455,850.00	0.00	12,156.00	12,156.00	480,162.00
Subcontracting	0.00	0.00	2,500.00	0.00	2,500.00
Other direct costs	24,000.00	0.00	6,000.00	16,500.00	46,500.00
Indirect costs	424,875.00	0.00	11,330.00	7,293.00	443,498.00
Total costs	904,725.00	0.00	31,986.00	35,949.00	972,660.00
Requested EU contribution	678,543.00	0.00	31,986.00	35,949.00	746,478.00

A3.1:
Budget

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	3	Participant short name ¹¹	Fraunhofer
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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 costs ⁴² ☒
Simplified method ⁴³ ☐
Standard flat rate ⁴⁴ ☐
Special transitional flat rate ⁴⁵ ☐

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

	Type of Activity				
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	623,000.00	0.00	16,000.00	26,000.00	665,000.00
Subcontracting	0.00	0.00	6,000.00	0.00	6,000.00
Other direct costs	63,250.00	0.00	6,000.00	49,217.00	118,467.00
Indirect costs	429,000.00	0.00	11,000.00	18,000.00	458,000.00
Total costs	1,115,250.00	0.00	39,000.00	93,217.00	1,247,467.00
Requested EU contribution	836,437.00	0.00	39,000.00	93,217.00	968,654.00

A3.1:
Budget

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	4	Participant short name ¹¹	KTH
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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 costs ⁴² ☐
- Simplified method ⁴³ ☐
- Standard flat rate ⁴⁴ ☐
- Special transitional flat rate ⁴⁵ ☒

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

	Type of Activity				
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	472,000.00	0.00	22,000.00	43,000.00	537,000.00
Subcontracting	0.00	0.00	6,000.00	0.00	6,000.00
Other direct costs	12,000.00	0.00	0.00	0.00	12,000.00
Indirect costs	290,400.00	0.00	13,200.00	25,800.00	329,400.00
Total costs	774,400.00	0.00	41,200.00	68,800.00	884,400.00
Requested EU contribution	580,800.00	0.00	41,200.00	68,800.00	690,800.00

A3.1:
Budget

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	5	Participant short name ¹¹	ETH Zurich
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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 costs ⁴² ☐
Simplified method ⁴³ ☐
Standard flat rate ⁴⁴ ☐
Special transitional flat rate ⁴⁵ ☒

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

	Type of Activity				
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	763,087.00	0.00	15,224.00	15,224.00	793,535.00
Subcontracting	0.00	0.00	7,500.00	0.00	7,500.00
Other direct costs	47,000.00	0.00	6,000.00	36,000.00	89,000.00
Indirect costs	486,052.00	0.00	12,734.00	30,734.00	529,520.00
Total costs	1,296,139.00	0.00	41,458.00	81,958.00	1,419,555.00
Requested EU contribution	972,104.00	0.00	41,458.00	81,958.00	1,095,520.00

A3.1:
Budget

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	6	Participant short name ¹¹	CVUT
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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 costs ⁴² ☐
- Simplified method ⁴³ ☐
- Standard flat rate ⁴⁴ ☐
- Special transitional flat rate ⁴⁵ ☒

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

	Type of Activity				
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	480,000.00	0.00	9,600.00	9,600.00	499,200.00
Subcontracting	0.00	0.00	6,000.00	0.00	6,000.00
Other direct costs	135,000.00	0.00	6,000.00	44,000.00	185,000.00
Indirect costs	369,000.00	0.00	9,360.00	32,160.00	410,520.00
Total costs	984,000.00	0.00	30,960.00	85,760.00	1,100,720.00
Requested EU contribution	738,000.00	0.00	30,960.00	85,760.00	854,720.00

A3.1: Budget

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	7	Participant short name ¹¹	ROMA
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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 costs ⁴² ☐
- Simplified method ⁴³ ☐
- Standard flat rate ⁴⁴ ☐
- Special transitional flat rate ⁴⁵ ☒

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

	Type of Activity				
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	401,840.00	0.00	16,300.00	13,050.00	431,190.00
Subcontracting	0.00	0.00	8,000.00	0.00	8,000.00
Other direct costs	134,000.00	0.00	6,000.00	29,000.00	169,000.00
Indirect costs	321,504.00	0.00	13,380.00	25,230.00	360,114.00
Total costs	857,344.00	0.00	43,680.00	67,280.00	968,304.00
Requested EU contribution	643,008.00	0.00	43,680.00	67,280.00	753,968.00

Il Direttore



A3.1:
Budget

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	8	Participant short name ¹¹	ASC
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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 costs ⁴² ☐
- Simplified method ⁴³ ☐
- Standard flat rate ⁴⁴ ☐
- Special transitional flat rate ⁴⁵ ☒

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

	Type of Activity				
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	428,400.00	0.00	14,800.00	20,400.00	463,600.00
Subcontracting	0.00	0.00	5,000.00	5,000.00	10,000.00
Other direct costs	72,000.00	0.00	5,000.00	0.00	77,000.00
Indirect costs	300,240.00	0.00	11,880.00	12,240.00	324,360.00
Total costs	800,640.00	0.00	36,680.00	37,640.00	874,960.00
Requested EU contribution	600,480.00	0.00	36,680.00	37,640.00	674,800.00

A3.1:
Budget

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	9	Participant short name ¹¹	FDDO
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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 costs ⁴² ☐
- Simplified method ⁴³ ☐
- Standard flat rate ⁴⁴ ☐
- Special transitional flat rate ⁴⁵ ☒

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

	Type of Activity				
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	484,500.00	0.00	12,000.00	12,000.00	508,500.00
Subcontracting	0.00	0.00	2,000.00	0.00	2,000.00
Other direct costs	56,200.00	0.00	6,000.00	7,500.00	69,700.00
Indirect costs	324,420.00	0.00	10,800.00	11,700.00	346,920.00
Total costs	865,120.00	0.00	30,800.00	31,200.00	927,120.00
Requested EU contribution	648,840.00	0.00	30,800.00	31,200.00	710,840.00

A3.1:
Budget

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	10	Participant short name ¹¹	CNVVF
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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 costs ⁴² ☐
Simplified method ⁴³ ☐
Standard flat rate ⁴⁴ ☐
Special transitional flat rate ⁴⁵ ☒

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	80,000.00	0.00	6,000.00	36,000.00	122,000.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	62,000.00	0.00	3,000.00	14,000.00	79,000.00
Indirect costs	85,200.00	0.00	5,400.00	30,000.00	120,600.00
Total costs	227,200.00	0.00	14,400.00	80,000.00	321,600.00
Requested EU contribution	170,400.00	0.00	14,400.00	80,000.00	264,800.00

A3.1:
Budget

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	11	Participant short name ¹¹	Gezamenlijke Brandwe
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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 costs ⁴² ☐
- Simplified method ⁴³ ☒
- Standard flat rate ⁴⁴ ☐
- Special transitional flat rate ⁴⁵ ☐

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

	Type of Activity				
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	55,000.00	0.00	8,784.00	8,784.00	72,568.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	130,000.00	0.00	6,000.00	0.00	136,000.00
Indirect costs	111,000.00	0.00	5,270.00	5,270.00	121,540.00
Total costs	296,000.00	0.00	20,054.00	14,054.00	330,108.00
Requested EU contribution	222,000.00	0.00	20,054.00	14,054.00	256,108.00

A3.1:
Budget

Project number ¹	609763	Project acronym ²	TRADR	Participant number in this project ¹⁰	12	Participant short name ¹¹	TNO
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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 costs ⁴² ☒
- Simplified method ⁴³ ☐
- Standard flat rate ⁴⁴ ☐
- Special transitional flat rate ⁴⁵ ☐

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

	Type of Activity				
	RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D
Personnel costs	206,500.00	0.00	11,800.00	11,800.00	230,100.00
Subcontracting	30,000.00	0.00	0.00	0.00	30,000.00
Other direct costs	135,500.00	0.00	6,000.00	30,700.00	172,200.00
Indirect costs	322,000.00	0.00	18,400.00	18,400.00	358,800.00
Total costs	694,000.00	0.00	36,200.00	60,900.00	791,100.00
Requested EU contribution	520,500.00	0.00	36,200.00	60,900.00	617,600.00

A3.2:
What it costs

Project Number ¹	609763	Project Acronym ²	TRADR
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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)					Requested EU contribution
		RTD / Innovation (A)	Demonstration (B)	Management (C)	Other (D)	Total A+B+C+D	
1	DFKI	793,550.00	0.00	169,800.00	290,750.00	1,254,100.00	1,055,712.00
2	TUD	904,725.00	0.00	31,986.00	35,949.00	972,660.00	746,478.00
3	Fraunhofer	1,115,250.00	0.00	39,000.00	93,217.00	1,247,467.00	968,654.00
4	KTH	774,400.00	0.00	41,200.00	68,800.00	884,400.00	690,800.00
5	ETH Zurich	1,296,139.00	0.00	41,458.00	81,958.00	1,419,555.00	1,095,520.00
6	CVUT	984,000.00	0.00	30,960.00	85,760.00	1,100,720.00	854,720.00
7	ROMA	857,344.00	0.00	43,680.00	67,280.00	968,304.00	753,968.00
8	ASC	800,640.00	0.00	36,680.00	37,640.00	874,960.00	674,800.00
9	FDDO	865,120.00	0.00	30,800.00	31,200.00	927,120.00	710,840.00
10	CNVVF	227,200.00	0.00	14,400.00	80,000.00	321,600.00	264,800.00
11	Gezamenlij	296,000.00	0.00	20,054.00	14,054.00	330,108.00	256,108.00
12	TNO	694,000.00	0.00	36,200.00	60,900.00	791,100.00	617,600.00
TOTAL		9,608,368.00	0.00	536,218.00	947,508.00	11,092,094.00	8,690,000.00

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/fliers_fr.htm

PROJECT NUMBER	609763	PROJECT ACRONYM	TRADR
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ACCOUNT NAME			
ACCOUNT NAME ⁽¹⁾	DFKI		
ADDRESS	Trippstadtter Str. 122		
TOWN/CITY	Kaiserslautern	POSTCODE	67663
COUNTRY	Germany		

CONTACT ⁽¹⁾	Olthoff Walter		
TELEPHONE	+49 631 20575 5000	FAX	+49 631 20575 5020
E - MAIL	olthoff@dfki.de		

BANK			
BANK NAME	Deutsche Bank AG		
BRANCH ADDRESS	Stiftsplatz 12		
TOWN/CITY	Kaiserslautern	POSTCODE	67655
COUNTRY	Germany		
ACCOUNT NUMBER			
IBAN ⁽²⁾	DE17540700920027666700		

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	609763	Project acronym ²	TRADR
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One Form per Project

Reporting period	From month	To month
1	1	14
2	15	26
3	27	38
4	39	50
	1	50

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.