

FP7 - Grant Agreement - Annex VI - Collaborative project

Summary Financial Report - Collaborative project

<b>Project acronym</b>	DIVERSIFY	<b>Project nr.</b>	603121	<b>Reporting period from</b>	01/12/2017	<b>to</b>	30/11/2018	<b>Page</b>	1/2
------------------------	-----------	--------------------	--------	------------------------------	------------	-----------	------------	-------------	-----

Funding scheme		CP		Type of activity								Total (A)+(B)+(C)+(D)			
Beneficiary nr.	If 3rd Party, linked to beneficiary	Adjustment (Yes/No)	Organization Short Name	RTD (A)		Demonstration (B)		Management (C)		Other (D)		Total	Max EU Contribution	Receipts	Interest
				Total	Max EU Contribution	Total	Max EU Contribution	Total	Max EU Contribution	Total	Max EU Contribution				
1		No	HCMR	189,957.40	142,468.05	0.00	0.00	63,238.00	63,238.00	35,664.61	35,664.61	288,860.01	241,370.66	0.00	0.00
2		No	FCPCT	32,324.90	24,243.68	0.00	0.00	0.00	0.00	1,454.77	1,454.77	33,779.67	25,698.45	0.00	0.00
3		No	IRTA	201,011.78	150,758.84	0.00	0.00	9,384.91	9,384.91	6,101.42	6,101.42	216,498.11	166,245.17	0.00	0.00
3		Yes	IRTA	22,058.44	16,543.83	0.00	0.00	0.00	0.00	0.00	0.00	22,058.44	16,543.83	0.00	0.00
4		No	IOLR	164,798.40	123,598.80	0.00	0.00	0.00	0.00	0.00	0.00	164,798.40	123,598.80	0.00	0.00
5		No	UNIABDN	25,403.47	19,052.60	0.00	0.00	7,866.72	7,866.72	0.00	0.00	33,270.19	26,919.32	0.00	0.00
5		Yes	UNIABDN	-4,516.24	-3,387.18	0.00	0.00	2.75	2.75	0.00	0.00	-4,513.49	-3,384.43	0.00	0.00
5		Yes	UNIABDN	1,824.22	1,368.17	0.00	0.00	-230.03	-230.03	0.00	0.00	1,594.19	1,138.14	0.00	0.00
5		Yes	UNIABDN	-52.53	-39.40	0.00	0.00	-421.71	-421.71	0.00	0.00	-474.24	-461.11	0.00	0.00
6		Yes	DLO	-13,973.06	-10,479.80	0.00	0.00	200.01	200.01	0.00	0.00	-13,773.05	-10,279.79	0.00	0.00
6		No	DLO	138,072.17	103,554.13	0.00	0.00	2,528.70	2,528.70	0.00	0.00	140,600.87	106,082.83	0.00	0.00
7		No	IMR	117,913.05	88,434.79	0.00	0.00	3,124.58	3,124.58	13,865.62	13,865.62	134,903.25	105,424.99	0.00	0.00
8		Yes	IEO	43,846.86	32,885.15	0.00	0.00	0.00	0.00	0.00	0.00	43,846.86	32,885.15	0.00	0.00
8		No	IEO	114,929.42	86,197.07	0.00	0.00	5,206.99	5,206.99	15,142.86	15,142.86	135,279.27	106,546.92	0.00	0.00
9		No	UL	20,162.85	15,122.14	0.00	0.00	5,659.38	5,659.38	16,793.89	16,793.89	42,616.12	37,575.41	0.00	0.00
10		Yes	TU/e	-1,443.62	-1,082.72	0.00	0.00	-118.03	-118.03	0.00	0.00	-1,561.65	-1,200.75	0.00	0.00
10		No	TU/e	151,392.50	113,544.38	0.00	0.00	0.00	0.00	0.00	0.00	151,392.50	113,544.38	0.00	0.00
11		No	AU	98,552.32	73,914.24	0.00	0.00	1,360.78	1,360.78	0.00	0.00	99,913.10	75,275.02	0.00	0.00
11		Yes	AU	1,823.20	1,367.40	0.00	0.00	0.00	0.00	0.00	0.00	1,823.20	1,367.40	0.00	0.00
12		Yes	APROMAR	12,804.04	6,402.02	0.00	0.00	0.00	0.00	0.00	0.00	12,804.04	6,402.02	0.00	0.00
12		No	APROMAR	15,033.62	7,516.81	0.00	0.00	824.95	824.95	5,202.86	5,202.86	21,061.43	13,544.62	0.00	0.00
13		No	UNIBA	37,837.23	28,377.92	0.00	0.00	1,838.88	1,838.88	13,924.77	13,924.77	53,600.88	44,141.57	0.00	0.00
14		Yes	IFREMER	27.74	20.81	0.00	0.00	0.00	0.00	0.00	0.00	27.74	20.81	0.00	0.00
14		No	IFREMER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15		No	ULL	20,675.90	15,506.93	0.00	0.00	1,665.78	1,665.78	2,864.37	2,864.37	25,206.05	20,037.08	0.00	0.00
16		No	FUNDP	46,580.74	34,935.56	0.00	0.00	0.00	0.00	0.00	0.00	46,580.74	34,935.56	0.00	0.00
18		No	CTAQUA	28,861.06	21,645.80	0.00	0.00	3,472.72	3,472.72	49,091.15	49,091.15	81,424.93	74,209.67	0.00	0.00
19		No	CMRM	55,094.67	41,321.00	0.00	0.00	1,962.83	1,962.83	0.00	0.00	57,057.50	43,283.83	0.00	0.00
20		No	SARC	52,279.99	26,140.00	0.00	0.00	1,868.67	1,868.67	0.00	0.00	54,148.66	28,008.67	0.00	0.00
21		No	DTU	40,708.00	30,531.00	0.00	0.00	1,014.00	1,014.00	0.00	0.00	41,722.00	31,545.00	0.00	0.00
22		No	SWH	952.00	476.00	0.00	0.00	7,335.00	7,335.00	0.00	0.00	8,287.00	7,811.00	0.00	0.00
23		No	ARGO	58,889.33	44,167.00	0.00	0.00	2,880.00	2,880.00	0.00	0.00	61,769.33	47,047.00	0.00	0.00
25		No	DOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26		No	GEI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27		No	FORKYS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28		No	CANEXMAR	7,633.07	5,724.80	0.00	0.00	0.00	0.00	0.00	0.00	7,633.07	5,724.80	0.00	0.00
31		No	IRIDA	2,121.60	1,591.20	0.00	0.00	2,400.00	2,400.00	0.00	0.00	4,521.60	3,991.20	0.00	0.00
32		No	MC2	11,728.64	8,796.48	0.00	0.00	940.29	940.29	0.00	0.00	12,668.93	9,736.77	0.00	0.00
33		No	FGM	0.00	0.00	0.00	0.00	1,957.94	1,957.94	3,650.38	3,650.38	5,608.32	5,608.32	0.00	0.00
34		No	BVFi	0.00	0.00	0.00	0.00	5,153.98	5,153.98	15,147.84	15,147.84	20,301.82	20,301.82	0.00	0.00

<b>Project acronym</b>	DIVERSIFY	<b>Project nr.</b>	603121
------------------------	-----------	--------------------	--------

<b>Reporting period from</b>	01/12/2017	<b>to</b>	30/11/2018
------------------------------	------------	-----------	------------

<b>Page</b>	2/2
-------------	-----

<b>Funding scheme</b>	CP
-----------------------	----

				<b>Type of activity</b>								<b>Total (A)+(B)+(C)+(D)</b>			
<b>Beneficiary nr.</b>	<b>If 3rd Party, linked to beneficiary</b>	<b>Adjustment (Yes/No)</b>	<b>Organization Short Name</b>	<b>RTD (A)</b>		<b>Demonstration (B)</b>		<b>Management (C)</b>		<b>Other (D)</b>		<b>Total</b>	<b>Max EU Contribution</b>	<b>Receipts</b>	<b>Interest</b>
				<b>Total</b>	<b>Max EU Contribution</b>	<b>Total</b>	<b>Max EU Contribution</b>	<b>Total</b>	<b>Max EU Contribution</b>	<b>Total</b>	<b>Max EU Contribution</b>				
35		No	MAHAL	0.00	0.00	0.00	0.00	2,177.06	2,177.06	6,440.00	6,440.00	8,617.06	8,617.06	0.00	0.00
36		No	ANF	0.00	0.00	0.00	0.00	0.00	0.00	9,750.16	9,750.16	9,750.16	9,750.16	0.00	0.00
37		No	EUFIC	0.00	0.00	0.00	0.00	9,549.43	9,549.43	27,753.41	27,753.41	37,302.84	37,302.84	0.00	0.00
38		No	HRH	65,903.52	49,427.64	0.00	0.00	4,679.52	4,679.52	0.00	0.00	70,583.04	54,107.16	0.00	0.00
39		No	F2B	96,824.13	72,618.10	0.00	0.00	7,179.50	7,179.50	0.00	0.00	104,003.63	79,797.60	0.00	0.00
39		Yes	F2B	13,120.00	9,840.00	0.00	0.00	0.00	0.00	0.00	0.00	13,120.00	9,840.00	0.00	0.00
40		No	GMF	68,230.08	51,172.56	0.00	0.00	879.66	879.66	0.00	0.00	69,109.74	52,052.22	0.00	0.00
<b>TOTAL</b>				<b>1,939,390.89</b>	<b>1,434,275.80</b>	<b>0.00</b>	<b>0.00</b>	<b>155,583.26</b>	<b>155,583.26</b>	<b>222,848.11</b>	<b>222,848.11</b>	<b>2,317,822.26</b>	<b>1,812,707.17</b>	<b>0.00</b>	<b>0.00</b>

<b>Requested EU contribution for the reporting period (in €)</b>	1,812,707.17
--	--------------

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	HELLENIC CENTRE FOR MARINE RESEARCH	Participant Identity Code	999577532
Organisation short Name	HCMR	Beneficiary nr.	1
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	N/A (Actual Indirect Costs)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	32,348.60	0.00	31,049.02	6,830.83	70,228.45
Subcontracting	2,419.30	0.00	2,000.00	0.00	4,419.30
Other direct costs	128,987.13	0.00	5,039.27	23,300.81	157,327.21
Indirect costs	26,202.37	0.00	25,149.71	5,532.97	56,885.05
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	189,957.40	0.00	63,238.00	35,664.61	288,860.01
Maximum EU contribution	142,468.05	0.00	63,238.00	35,664.61	241,370.66
Requested EU contribution					241,370.66

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Michail PAPADAKIS [ecas id npadakmi]
<b>Date of electronic transmission and signature</b>	
	25/01/2019 12:15:19 269

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	Is this an adjustment to a previous statement?	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	FUNDACION CANARIA PARQUE CIENTIFICO TECNOLOGICO DE LA UNIVERSIDAD DE LAS PALMAS DE GRAN CANARIA	<b>Participant Identity Code</b>	951501713
<b>Organisation short Name</b>	FCPCT	<b>Beneficiary nr.</b>	2
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	20,203.06	0.00	0.00	0.00	20,203.06
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	909.23	909.23
Indirect costs	12,121.84	0.00	0.00	545.54	12,667.38
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	32,324.90	0.00	0.00	1,454.77	33,779.67
<b>Maximum EU contribution</b>	24,243.68	0.00	0.00	1,454.77	25,698.45
<b>Requested EU contribution</b>					25,698.45

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
Antonio Marcelino SANTANA GONZALEZ [ecas id nmatanga]	
<b>Date of electronic transmission and signature</b>	
08/01/2019 11:07:07 207	

**FP7 - Grant Agreement - Annex VI - Collaborative project**
**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	<b>Is this an adjustment to a previous statement?</b>	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	INSTITUT DE RECERCA I TECNOLOGIA AGROALIMENTARIES	<b>Participant Identity Code</b>	999506819
<b>Organisation short Name</b>	IRTA	<b>Beneficiary nr.</b>	3
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	N/A (Actual Indirect Costs)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	113,433.44	0.00	3,175.30	3,954.00	120,562.74
Subcontracting	0.00	0.00	1,500.00	0.00	1,500.00
Other direct costs	25,972.64	0.00	2,985.10	0.00	28,957.74
Indirect costs	61,605.70	0.00	1,724.51	2,147.42	65,477.63
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	201,011.78	0.00	9,384.91	6,101.42	216,498.11
<b>Maximum EU contribution</b>	150,758.84	0.00	9,384.91	6,101.42	166,245.17
<b>Requested EU contribution</b>					166,245.17

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

Yes

<b>Name of the auditor</b>	PLETA	<b>Cost of the certificate (in €)</b>	1,500.00
----------------------------	-------	---------------------------------------	----------

**6. Beneficiary's declaration on their honour**
**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Jordi DE LA CUESTA FERNANDEZ [ecas id ndelacjd]
<b>Date of electronic transmission and signature</b>	
	16/01/2019 12:05:55 55

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	Is this an adjustment to a previous statement?	Yes (for period 3)
<b>To</b>	30/11/2018		
<b>Legal Name</b>	INSTITUT DE RECERCA I TECNOLOGIA AGROALIMENTARIES	<b>Participant Identity Code</b>	999506819
<b>Organisation short Name</b>	IRTA	<b>Beneficiary nr.</b>	3
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	N/A (Actual Indirect Costs)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	13,500.23	0.00	0.00	0.00	13,500.23
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	574.17	0.00	0.00	0.00	574.17
Indirect costs	7,984.04	0.00	0.00	0.00	7,984.04
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	22,058.44	0.00	0.00	0.00	22,058.44
<b>Maximum EU contribution</b>	16,543.83	0.00	0.00	0.00	16,543.83
<b>Requested EU contribution</b>					16,543.83

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Jordi DE LA CUESTA FERNANDEZ [ecas id ndelacjd]
<b>Date of electronic transmission and signature</b>	
	16/01/2019 12:06:33 434

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	ISRAEL OCEANOGRAPHIC AND LIMNOLOGICAL RESEARCH LIMITED	Participant Identity Code	999657654
Organisation short Name	IOLR	Beneficiary nr.	4
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	63,709.00	0.00	0.00	0.00	63,709.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	39,290.00	0.00	0.00	0.00	39,290.00
Indirect costs	61,799.40	0.00	0.00	0.00	61,799.40
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	164,798.40	0.00	0.00	0.00	164,798.40
Maximum EU contribution	123,598.80	0.00	0.00	0.00	123,598.80
Requested EU contribution					123,598.80

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Eyal INGER [ecas id ningerey]
Date of electronic transmission and signature	
	17/01/2019 14:35:17 416



FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	THE UNIVERSITY COURT OF THE UNIVERSITY OF ABERDEEN	Participant Identity Code	999929448
Organisation short Name	UNIABDN	Beneficiary nr.	5
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	10,034.00	0.00	4,728.36	0.00	14,762.36
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	5,843.17	0.00	188.34	0.00	6,031.51
Indirect costs	9,526.30	0.00	2,950.02	0.00	12,476.32
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	25,403.47	0.00	7,866.72	0.00	33,270.19
Maximum EU contribution	19,052.60	0.00	7,866.72	0.00	26,919.32
Requested EU contribution					26,919.32

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Donna WALKER [ecas id nwalkedn]
Date of electronic transmission and signature	
	15/01/2019 16:02:52 557



FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	Is this an adjustment to a previous statement?	Yes (for period 1)
<b>To</b>	30/11/2018		
<b>Legal Name</b>	THE UNIVERSITY COURT OF THE UNIVERSITY OF ABERDEEN	<b>Participant Identity Code</b>	999929448
<b>Organisation short Name</b>	UNIABDN	<b>Beneficiary nr.</b>	5
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	-2,822.65	0.00	1.72	0.00	-2,820.93
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	0.00	0.00
Indirect costs	-1,693.59	0.00	1.03	0.00	-1,692.56
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	-4,516.24	0.00	2.75	0.00	-4,513.49
<b>Maximum EU contribution</b>	-3,387.18	0.00	2.75	0.00	-3,384.43
<b>Requested EU contribution</b>					-3,384.43

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Donna WALKER [ecas id nwalkedn]
<b>Date of electronic transmission and signature</b>	
	15/01/2019 16:03:24 480

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	Yes (for period 2)
To	30/11/2018		
Legal Name	THE UNIVERSITY COURT OF THE UNIVERSITY OF ABERDEEN	Participant Identity Code	999929448
Organisation short Name	UNIABDN	Beneficiary nr.	5
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	1,140.14	0.00	-143.77	0.00	996.37
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	0.00	0.00
Indirect costs	684.08	0.00	-86.26	0.00	597.82
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	<b>1,824.22</b>	<b>0.00</b>	<b>-230.03</b>	<b>0.00</b>	<b>1,594.19</b>
Maximum EU contribution	1,368.17	0.00	-230.03	0.00	1,138.14
Requested EU contribution					1,138.14

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Donna WALKER [ecas id nwalkedn]
Date of electronic transmission and signature	
	15/01/2019 16:03:45 395

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	Yes (for period 3)
To	30/11/2018		
Legal Name	THE UNIVERSITY COURT OF THE UNIVERSITY OF ABERDEEN	Participant Identity Code	999929448
Organisation short Name	UNIABDN	Beneficiary nr.	5
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	-32.83	0.00	-263.57	0.00	-296.40
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	0.00	0.00
Indirect costs	-19.70	0.00	-158.14	0.00	-177.84
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	-52.53	0.00	-421.71	0.00	-474.24
Maximum EU contribution	-39.40	0.00	-421.71	0.00	-461.11
Requested EU contribution					-461.11

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Donna WALKER [ecas id nwalkedn]
Date of electronic transmission and signature	
	15/01/2019 16:04:19 307

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	Is this an adjustment to a previous statement?	Yes (for period 3)
<b>To</b>	30/11/2018		
<b>Legal Name</b>	STICHTING WAGENINGEN RESEARCH	<b>Participant Identity Code</b>	999547365
<b>Organisation short Name</b>	DLO	<b>Beneficiary nr.</b>	6
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	N/A (Actual Indirect Costs)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	-9,273.72	0.00	58.65	0.00	-9,215.07
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	0.00	0.00
Indirect costs	-4,699.34	0.00	141.36	0.00	-4,557.98
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	-13,973.06	0.00	200.01	0.00	-13,773.05
<b>Maximum EU contribution</b>	-10,479.80	0.00	200.01	0.00	-10,279.79
<b>Requested EU contribution</b>					-10,279.79

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Marcel MAERTENS [ecas id nmaertma]
<b>Date of electronic transmission and signature</b>	
	14/12/2018 13:49:52 989

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	<b>Is this an adjustment to a previous statement?</b>	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	STICHTING WAGENINGEN RESEARCH	<b>Participant Identity Code</b>	999547365
<b>Organisation short Name</b>	DLO	<b>Beneficiary nr.</b>	6
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	N/A (Actual Indirect Costs)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
<b>Personnel costs</b>	92,032.37	0.00	1,780.77	0.00	93,813.14
<b>Subcontracting</b>	0.00	0.00	0.00	0.00	0.00
<b>Other direct costs</b>	7,009.47	0.00	0.00	0.00	7,009.47
<b>Indirect costs</b>	39,030.33	0.00	747.93	0.00	39,778.26
<b>Lump sums/flat rate/scale of unit declared</b>	0.00				0.00
<b>Total</b>	138,072.17	0.00	2,528.70	0.00	140,600.87
<b>Maximum EU contribution</b>	103,554.13	0.00	2,528.70	0.00	106,082.83
<b>Requested EU contribution</b>					106,082.83

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Marcel MAERTENS [ecas id nmaertma]
<b>Date of electronic transmission and signature</b>	
	14/12/2018 13:41:48 346

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	HAVFORSKNINGSINSTITUTTET	Participant Identity Code	999548432
Organisation short Name	IMR	Beneficiary nr.	7
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	N/A (Actual Indirect Costs)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	53,232.72	0.00	729.48	4,951.98	58,914.18
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	9,896.86	0.00	1,644.41	3,857.86	15,399.13
Indirect costs	54,783.47	0.00	750.69	5,055.78	60,589.94
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	117,913.05	0.00	3,124.58	13,865.62	134,903.25
<b>Maximum EU contribution</b>	88,434.79	0.00	3,124.58	13,865.62	105,424.99
<b>Requested EU contribution</b>					105,424.99

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
Geir Lasse TARANGER [ecas id n002awsq]	
<b>Date of electronic transmission and signature</b>	
21/12/2018 08:04:01 912	



FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	Yes (for period 3)
To	30/11/2018		
Legal Name	INSTITUTO ESPANOL DE OCEANOGRAFIA	Participant Identity Code	999474033
Organisation short Name	IEO	Beneficiary nr.	8
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	27,404.29	0.00	0.00	0.00	27,404.29
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	0.00	0.00
Indirect costs	16,442.57	0.00	0.00	0.00	16,442.57
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	43,846.86	0.00	0.00	0.00	43,846.86
Maximum EU contribution	32,885.15	0.00	0.00	0.00	32,885.15
Requested EU contribution					32,885.15

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19? If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Miguel Angel RODRÍGUEZ VILLANUEVA [ecas id nrodrdca]
Date of electronic transmission and signature	
	15/01/2019 17:12:10 472



FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	INSTITUTO ESPANOL DE OCEANOGRAFIA	Participant Identity Code	999474033
Organisation short Name	IEO	Beneficiary nr.	8
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	30,275.86	0.00	488.97	6,247.05	37,011.88
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	41,555.03	0.00	2,765.40	3,217.24	47,537.67
Indirect costs	43,098.53	0.00	1,952.62	5,678.57	50,729.72
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	114,929.42	0.00	5,206.99	15,142.86	135,279.27
Maximum EU contribution	86,197.07	0.00	5,206.99	15,142.86	106,546.92
Requested EU contribution					106,546.92

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Miguel Angel RODRÍGUEZ VILLANUEVA [ecas id nrodrcda]
<b>Date of electronic transmission and signature</b>	
	15/01/2019 17:13:05 250

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	UNIVERSITE DE LORRAINE	Participant Identity Code	954831626
Organisation short Name	UL	Beneficiary nr.	9
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	9,786.75	0.00	3,302.96	7,109.76	20,199.47
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	2,815.03	0.00	234.15	3,386.42	6,435.60
Indirect costs	7,561.07	0.00	2,122.27	6,297.71	15,981.05
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	20,162.85	0.00	5,659.38	16,793.89	42,616.12
<b>Maximum EU contribution</b>	15,122.14	0.00	5,659.38	16,793.89	37,575.41
<b>Requested EU contribution</b>					37,575.41

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
Dominique VIGNA-PETIT [ecas id nvigndom]	
<b>Date of electronic transmission and signature</b>	
09/01/2019 16:04:23 409	

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	Yes (for period 3)
To	30/11/2018		
Legal Name	TECHNISCHE UNIVERSITEIT EINDHOVEN	Participant Identity Code	999977269
Organisation short Name	TU/e	Beneficiary nr.	10
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	N/A (Actual Indirect Costs)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	-1,259.99	0.00	-110.25	0.00	-1,370.24
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	0.00	0.00
Indirect costs	-183.63	0.00	-7.78	0.00	-191.41
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	-1,443.62	0.00	-118.03	0.00	-1,561.65
Maximum EU contribution	-1,082.72	0.00	-118.03	0.00	-1,200.75
Requested EU contribution					-1,200.75

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Jan VAN HOUT [ecas id njanvaja]
Date of electronic transmission and signature	
	15/01/2019 09:30:47 146

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	TECHNISCHE UNIVERSITEIT EINDHOVEN	Participant Identity Code	999977269
Organisation short Name	TU/e	Beneficiary nr.	10
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	N/A (Actual Indirect Costs)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	90,125.84	0.00	0.00	0.00	90,125.84
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	5,107.36	0.00	0.00	0.00	5,107.36
Indirect costs	56,159.30	0.00	0.00	0.00	56,159.30
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	151,392.50	0.00	0.00	0.00	151,392.50
Maximum EU contribution	113,544.38	0.00	0.00	0.00	113,544.38
Requested EU contribution					113,544.38

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Jan VAN HOUT [ecas id njanvaja]
Date of electronic transmission and signature	
	15/01/2019 09:30:09 499

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	<b>Is this an adjustment to a previous statement?</b>	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	AARHUS UNIVERSITET	<b>Participant Identity Code</b>	999997736
<b>Organisation short Name</b>	AU	<b>Beneficiary nr.</b>	11
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
<b>Personnel costs</b>	55,600.59	0.00	850.49	0.00	56,451.08
<b>Subcontracting</b>	0.00	0.00	0.00	0.00	0.00
<b>Other direct costs</b>	5,994.61	0.00	0.00	0.00	5,994.61
<b>Indirect costs</b>	36,957.12	0.00	510.29	0.00	37,467.41
<b>Lump sums/flat rate/scale of unit declared</b>	0.00				0.00
<b>Total</b>	98,552.32	0.00	1,360.78	0.00	99,913.10
<b>Maximum EU contribution</b>	73,914.24	0.00	1,360.78	0.00	75,275.02
<b>Requested EU contribution</b>					75,275.02

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Morten Hollænder BEECK [ecas id nbeeckmo]
<b>Date of electronic transmission and signature</b>	
	13/12/2018 08:30:06 596

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	Is this an adjustment to a previous statement?	Yes (for period 3)
<b>To</b>	30/11/2018		
<b>Legal Name</b>	AARHUS UNIVERSITET	<b>Participant Identity Code</b>	999997736
<b>Organisation short Name</b>	AU	<b>Beneficiary nr.</b>	11
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	1,139.50	0.00	0.00	0.00	1,139.50
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	0.00	0.00
Indirect costs	683.70	0.00	0.00	0.00	683.70
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	1,823.20	0.00	0.00	0.00	1,823.20
<b>Maximum EU contribution</b>	1,367.40	0.00	0.00	0.00	1,367.40
<b>Requested EU contribution</b>					1,367.40

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Morten Hollænder BEECK [ecas id nbeeckmo]
<b>Date of electronic transmission and signature</b>	
	13/12/2018 08:29:30 368



FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	Is this an adjustment to a previous statement?	Yes (for period 3)
<b>To</b>	30/11/2018		
<b>Legal Name</b>	ASOCIACION EMPRESARIAL DE ACUICULTURA DE ESPANA	<b>Participant Identity Code</b>	952599462
<b>Organisation short Name</b>	APROMAR	<b>Beneficiary nr.</b>	12
<b>Funding % for RTD activities (A)</b>	50.00	<b>If flat rate for indirect costs, specify %</b>	20.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	10,670.03	0.00	0.00	0.00	10,670.03
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	0.00	0.00
Indirect costs	2,134.01	0.00	0.00	0.00	2,134.01
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	12,804.04	0.00	0.00	0.00	12,804.04
<b>Maximum EU contribution</b>	6,402.02	0.00	0.00	0.00	6,402.02
<b>Requested EU contribution</b>					6,402.02

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Javier OJEDA [ecas id nojedajr]
<b>Date of electronic transmission and signature</b>	
	14/12/2018 11:49:24 338



FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	ASOCIACION EMPRESARIAL DE ACUICULTURA DE ESPANA	Participant Identity Code	952599462
Organisation short Name	APROMAR	Beneficiary nr.	12
Funding % for RTD activities (A)	50.00	If flat rate for indirect costs, specify %	20.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	11,999.07	0.00	408.18	2,218.55	14,625.80
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	528.95	0.00	279.28	2,117.17	2,925.40
Indirect costs	2,505.60	0.00	137.49	867.14	3,510.23
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	15,033.62	0.00	824.95	5,202.86	21,061.43
Maximum EU contribution	7,516.81	0.00	824.95	5,202.86	13,544.62
Requested EU contribution					13,544.62

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Javier OJEDA [ecas id nojedajr]
Date of electronic transmission and signature	
	17/12/2018 11:43:25 62

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	UNIVERSITA DEGLI STUDI DI BARI ALDO MORO	Participant Identity Code	999840596
Organisation short Name	UNIBA	Beneficiary nr.	13
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	19,521.60	0.00	488.04	2,440.20	22,449.84
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	4,126.67	0.00	661.26	6,262.78	11,050.71
Indirect costs	14,188.96	0.00	689.58	5,221.79	20,100.33
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	<b>37,837.23</b>	<b>0.00</b>	<b>1,838.88</b>	<b>13,924.77</b>	<b>53,600.88</b>
Maximum EU contribution	28,377.92	0.00	1,838.88	13,924.77	44,141.57
Requested EU contribution					44,141.57

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

Yes

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Francesco GIORGINO [ecas id ngiofnce]
Date of electronic transmission and signature	
	22/12/2018 00:31:10 784

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	Is this an adjustment to a previous statement?	Yes (for period 3)
<b>To</b>	30/11/2018		
<b>Legal Name</b>	INSTITUT FRANCAIS DE RECHERCHE POUR L'EXPLOITATION DE LA MER	<b>Participant Identity Code</b>	999630300
<b>Organisation short Name</b>	IFREMER	<b>Beneficiary nr.</b>	14
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	N/A (Actual Indirect Costs)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	0.00	0.00	0.00	0.00	0.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	0.00	0.00
Indirect costs	27.74	0.00	0.00	0.00	27.74
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	27.74	0.00	0.00	0.00	27.74
<b>Maximum EU contribution</b>	20.81	0.00	0.00	0.00	20.81
<b>Requested EU contribution</b>					20.81

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Maureen CAPITAINÉ [ecas id ncapmure]
<b>Date of electronic transmission and signature</b>	
	30/11/2018 14:51:12 714

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	Is this an adjustment to a previous statement?	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	INSTITUT FRANCAIS DE RECHERCHE POUR L'EXPLOITATION DE LA MER	<b>Participant Identity Code</b>	999630300
<b>Organisation short Name</b>	IFREMER	<b>Beneficiary nr.</b>	14
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	N/A (Actual Indirect Costs)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	0.00	0.00	0.00	0.00	0.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	0.00	0.00
Indirect costs	0.00	0.00	0.00	0.00	0.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	0.00	0.00	0.00	0.00	0.00
<b>Maximum EU contribution</b>	0.00	0.00	0.00	0.00	0.00
<b>Requested EU contribution</b>					0.00

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Maureen CAPITAINE [ecas id ncapmure]
<b>Date of electronic transmission and signature</b>	
	30/11/2018 14:50:40 536

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	<b>Is this an adjustment to a previous statement?</b>	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	UNIVERSIDAD DE LA LAGUNA	<b>Participant Identity Code</b>	999825270
<b>Organisation short Name</b>	ULL	<b>Beneficiary nr.</b>	15
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	9,323.69	0.00	1,041.11	0.00	10,364.80
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	3,598.75	0.00	0.00	1,790.23	5,388.98
Indirect costs	7,753.46	0.00	624.67	1,074.14	9,452.27
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	20,675.90	0.00	1,665.78	2,864.37	25,206.05
<b>Maximum EU contribution</b>	15,506.93	0.00	1,665.78	2,864.37	20,037.08
<b>Requested EU contribution</b>					20,037.08

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

Yes

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
Francisco Carmelo ALMEIDA RODRIGUEZ [ecas id nafiscoc]	
<b>Date of electronic transmission and signature</b>	
20/12/2018 11:03:42 721	

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	<b>Is this an adjustment to a previous statement?</b>	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	UNIVERSITE DE NAMUR ASBL	<b>Participant Identity Code</b>	999891521
<b>Organisation short Name</b>	FUNDP	<b>Beneficiary nr.</b>	16
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	25,671.00	0.00	0.00	0.00	25,671.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	3,441.96	0.00	0.00	0.00	3,441.96
Indirect costs	17,467.78	0.00	0.00	0.00	17,467.78
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	46,580.74	0.00	0.00	0.00	46,580.74
<b>Maximum EU contribution</b>	34,935.56	0.00	0.00	0.00	34,935.56
<b>Requested EU contribution</b>					34,935.56

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

	<b>Name of the Person(s) Authorised to sign this Financial Statement</b>
	Florence DE LA VALLÉE [ecas id nvalflor]
	<b>Date of electronic transmission and signature</b>
	12/12/2018 15:05:42 54



FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr. Project Acronym	603121 DIVERSIFY	Funding scheme	Collaborative project
Period from To	01/12/2017 30/11/2018	Is this an adjustment to a previous statement?	No
Legal Name	FUNDACION CENTRO TECNOLOGICO ACUICULTURA DE ANDALUCIA	Participant Identity Code	974250444
Organisation short Name	CTAQUA	Beneficiary nr.	18
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	16,959.27	0.00	657.48	20,390.54	38,007.29
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	1,078.89	0.00	1,512.97	10,291.43	12,883.29
Indirect costs	10,822.90	0.00	1,302.27	18,409.18	30,534.35
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	28,861.06	0.00	3,472.72	49,091.15	81,424.93
Maximum EU contribution	21,645.80	0.00	3,472.72	49,091.15	74,209.67
Requested EU contribution					74,209.67

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
Juan Manuel GARCIA DE LOMAS [ecas id ngajnman]	
Date of electronic transmission and signature	
15/01/2019 12:04:35 193	



FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	CONSELLERIA DO MAR - XUNTA DE GALICIA	Participant Identity Code	988504012
Organisation short Name	CMRM	Beneficiary nr.	19
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	3,434.00	0.00	340.00	0.00	3,774.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	31,000.17	0.00	886.77	0.00	31,886.94
Indirect costs	20,660.50	0.00	736.06	0.00	21,396.56
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	55,094.67	0.00	1,962.83	0.00	57,057.50
Maximum EU contribution	41,321.00	0.00	1,962.83	0.00	43,283.83
Requested EU contribution					43,283.83

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Susana RODRIGUEZ [ecas id nrdrigsu]
Date of electronic transmission and signature	
	27/12/2018 18:08:24 342

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	SKRETTEG AQUACULTURE RESEARCH CENTRE AS	Participant Identity Code	999761250
Organisation short Name	SARC	Beneficiary nr.	20
Funding % for RTD activities (A)	50.00	If flat rate for indirect costs, specify %	N/A (Actual Indirect Costs)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	30,978.42	0.00	1,868.67	0.00	32,847.09
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	15,105.57	0.00	0.00	0.00	15,105.57
Indirect costs	6,196.00	0.00	0.00	0.00	6,196.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	<b>52,279.99</b>	<b>0.00</b>	<b>1,868.67</b>	<b>0.00</b>	<b>54,148.66</b>
Maximum EU contribution	26,140.00	0.00	1,868.67	0.00	28,008.67
Requested EU contribution					28,008.67

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Endre BRODAHL MOLLAND [ecas id nbrodaen]
Date of electronic transmission and signature	
	17/12/2018 16:15:39 844

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	<b>Is this an adjustment to a previous statement?</b>	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	DANMARKS TEKNISKE UNIVERSITET	<b>Participant Identity Code</b>	999990655
<b>Organisation short Name</b>	DTU	<b>Beneficiary nr.</b>	21
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	N/A (Simplified Method)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	17,396.00	0.00	0.00	0.00	17,396.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	8,699.00	0.00	1,014.00	0.00	9,713.00
Indirect costs	14,613.00	0.00	0.00	0.00	14,613.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	40,708.00	0.00	1,014.00	0.00	41,722.00
<b>Maximum EU contribution</b>	30,531.00	0.00	1,014.00	0.00	31,545.00
<b>Requested EU contribution</b>					31,545.00

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

	<b>Name of the Person(s) Authorised to sign this Financial Statement</b>
	Torsten FOERSOM [ecas id nfoertor]
	<b>Date of electronic transmission and signature</b>
	30/01/2019 09:40:39 957

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	<b>Is this an adjustment to a previous statement?</b>	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	STERLING WHITE HALIBUT AS	<b>Participant Identity Code</b>	951303833
<b>Organisation short Name</b>	SWH	<b>Beneficiary nr.</b>	22
<b>Funding % for RTD activities (A)</b>	50.00	<b>If flat rate for indirect costs, specify %</b>	N/A (Actual Indirect Costs)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	500.00	0.00	1,245.00	0.00	1,745.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	452.00	0.00	6,090.00	0.00	6,542.00
Indirect costs	0.00	0.00	0.00	0.00	0.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	952.00	0.00	7,335.00	0.00	8,287.00
<b>Maximum EU contribution</b>	476.00	0.00	7,335.00	0.00	7,811.00
<b>Requested EU contribution</b>					7,811.00

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

	<b>Name of the Person(s) Authorised to sign this Financial Statement</b>
	Andrea Sande [ecas id n001znoj]
	<b>Date of electronic transmission and signature</b>
	09/01/2019 15:51:36 624

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	ICHTHYOKALLIERGEIES ARGOSARONIKOU ANONYMI ETAIRIA	Participant Identity Code	951196939
Organisation short Name	ARGO	Beneficiary nr.	23
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	34,710.00	0.00	1,800.00	0.00	36,510.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	2,095.83	0.00	0.00	0.00	2,095.83
Indirect costs	22,083.50	0.00	1,080.00	0.00	23,163.50
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	<b>58,889.33</b>	<b>0.00</b>	<b>2,880.00</b>	<b>0.00</b>	<b>61,769.33</b>
Maximum EU contribution	44,167.00	0.00	2,880.00	0.00	47,047.00
Requested EU contribution					47,047.00

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	MANOLIS DANIL [ecas id ndaniima]
Date of electronic transmission and signature	
	04/01/2019 14:55:04 431

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	<b>Is this an adjustment to a previous statement?</b>	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	DOR DGEY YAM LTD	<b>Participant Identity Code</b>	950120433
<b>Organisation short Name</b>	DOR	<b>Beneficiary nr.</b>	25
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	0.00	0.00	0.00	0.00	0.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	0.00	0.00
Indirect costs	0.00	0.00	0.00	0.00	0.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	0.00	0.00	0.00	0.00	0.00
<b>Maximum EU contribution</b>	0.00	0.00	0.00	0.00	0.00
<b>Requested EU contribution</b>					0.00

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Hagay SARUSI [ecas id nsarusha]
<b>Date of electronic transmission and signature</b>	
	15/01/2019 21:21:26 736



FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	<b>Is this an adjustment to a previous statement?</b>	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	VAS. GEITONAS & CO LTD EE	<b>Participant Identity Code</b>	951304318
<b>Organisation short Name</b>	GEI	<b>Beneficiary nr.</b>	26
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	0.00	0.00	0.00	0.00	0.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	0.00	0.00
Indirect costs	0.00	0.00	0.00	0.00	0.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	0.00	0.00	0.00	0.00	0.00
<b>Maximum EU contribution</b>	0.00	0.00	0.00	0.00	0.00
<b>Requested EU contribution</b>					0.00

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
EVAGGELOS GEITONAS [ecas id ngeitoev]	
<b>Date of electronic transmission and signature</b>	
18/01/2019 10:40:00 792	



FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	AQUACULTURE FORKYS AE	Participant Identity Code	986579920
Organisation short Name	FORKYS	Beneficiary nr.	27
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	0.00	0.00	0.00	0.00	0.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	0.00	0.00
Indirect costs	0.00	0.00	0.00	0.00	0.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	0.00	0.00	0.00	0.00	0.00
Maximum EU contribution	0.00	0.00	0.00	0.00	0.00
Requested EU contribution					0.00

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
Michalis MARINOS [ecas id nmmichal]	
Date of electronic transmission and signature	
06/12/2018 08:58:56 764	

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	Is this an adjustment to a previous statement?	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	CANARIAS EXPLOTACIONES MARINAS SL	<b>Participant Identity Code</b>	951326434
<b>Organisation short Name</b>	CANEXMAR	<b>Beneficiary nr.</b>	28
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	0.00	0.00	0.00	0.00	0.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	4,770.67	0.00	0.00	0.00	4,770.67
Indirect costs	2,862.40	0.00	0.00	0.00	2,862.40
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	7,633.07	0.00	0.00	0.00	7,633.07
<b>Maximum EU contribution</b>	5,724.80	0.00	0.00	0.00	5,724.80
<b>Requested EU contribution</b>					5,724.80

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Carlos RENDON [ecas id nrendoca]
<b>Date of electronic transmission and signature</b>	
	03/01/2019 15:44:22 473

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	IRIDA AE-PRODUCTS FOR ANIMAL PRODUCTION-SERVICES	Participant Identity Code	951126323
Organisation short Name	IRIDA	Beneficiary nr.	31
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	690.00	0.00	1,500.00	0.00	2,190.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	636.00	0.00	0.00	0.00	636.00
Indirect costs	795.60	0.00	900.00	0.00	1,695.60
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	2,121.60	0.00	2,400.00	0.00	4,521.60
Maximum EU contribution	1,591.20	0.00	2,400.00	0.00	3,991.20
Requested EU contribution					3,991.20

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Michail Angelos GOGOROSIS [ecas id ngogormi]
Date of electronic transmission and signature	
	21/12/2018 14:27:52 467

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	<b>Is this an adjustment to a previous statement?</b>	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	Ayuntamiento de A Coruna	<b>Participant Identity Code</b>	997992067
<b>Organisation short Name</b>	MC2	<b>Beneficiary nr.</b>	32
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
<b>Personnel costs</b>	1,879.06	0.00	209.55	0.00	2,088.61
<b>Subcontracting</b>	0.00	0.00	0.00	0.00	0.00
<b>Other direct costs</b>	5,451.34	0.00	378.13	0.00	5,829.47
<b>Indirect costs</b>	4,398.24	0.00	352.61	0.00	4,750.85
<b>Lump sums/flat rate/scale of unit declared</b>	0.00				0.00
<b>Total</b>	11,728.64	0.00	940.29	0.00	12,668.93
<b>Maximum EU contribution</b>	8,796.48	0.00	940.29	0.00	9,736.77
<b>Requested EU contribution</b>					9,736.77

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

	<b>Name of the Person(s) Authorised to sign this Financial Statement</b>
	Francisco REY [ecas id nreyfnci]
	<b>Date of electronic transmission and signature</b>
	20/12/2018 10:39:00 121

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	SYNDESMOS ELLHNIKON THALASSOKALLIERGEION SOMATEO	Participant Identity Code	952092055
Organisation short Name	FGM	Beneficiary nr.	33
Funding % for RTD activities (A)	50.00	If flat rate for indirect costs, specify %	20.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	0.00	0.00	352.50	1,762.50	2,115.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	1,279.12	1,279.48	2,558.60
Indirect costs	0.00	0.00	326.32	608.40	934.72
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	0.00	0.00	1,957.94	3,650.38	5,608.32
Maximum EU contribution	0.00	0.00	1,957.94	3,650.38	5,608.32
Requested EU contribution					5,608.32

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

We declare on our honour that:

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
Federation of Greek Maricultures FEDERATION OF GREEK MARICULTURES [ecas id nfefeder]	
Date of electronic transmission and signature	
03/01/2019 08:39:15 121	

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	Is this an adjustment to a previous statement?	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	BUNDESVERBAND DER DEUTSCHEN FISHINDUSTRIE UND DES FISCHGROSSHANDELS E.V.	<b>Participant Identity Code</b>	998851390
<b>Organisation short Name</b>	BVFi	<b>Beneficiary nr.</b>	34
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	0.00	0.00	312.93	3,650.76	3,963.69
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	2,908.31	5,816.64	8,724.95
Indirect costs	0.00	0.00	1,932.74	5,680.44	7,613.18
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	0.00	0.00	5,153.98	15,147.84	20,301.82
<b>Maximum EU contribution</b>	0.00	0.00	5,153.98	15,147.84	20,301.82
<b>Requested EU contribution</b>					20,301.82

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Matthias KELLER [ecas id nkellmtt]
<b>Date of electronic transmission and signature</b>	
	18/12/2018 11:34:18 829



FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	MAGYAR AKVAKULTURA ES HALASZATI SZAKMAKOZI SZERVEZET	Participant Identity Code	905731293
Organisation short Name	MAHAL	Beneficiary nr.	35
Funding % for RTD activities (A)	50.00	If flat rate for indirect costs, specify %	20.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	0.00	0.00	909.89	899.88	1,809.77
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	904.33	4,466.79	5,371.12
Indirect costs	0.00	0.00	362.84	1,073.33	1,436.17
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	0.00	0.00	2,177.06	6,440.00	8,617.06
Maximum EU contribution	0.00	0.00	2,177.06	6,440.00	8,617.06
Requested EU contribution					8,617.06

**2. Declaration of receipts**

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

No

If yes, please mention the amount (in €)

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?

No

If yes, please mention the amount (in €)

**4. Certificate on the methodology**

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

No

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

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
Laszlo VARADI [ecas id nvaralas]	
Date of electronic transmission and signature	
08/01/2019 09:44:07 627	

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	ASOCIACION NACIONAL DE FABRICANTES DE CONSERVAS DE PESCADOS Y MARISCOS-CENTRO TECNICO NACIONAL DE CONSERVACION DE PRODUCTOS DE LA PESCA	Participant Identity Code	999485188
Organisation short Name	ANF	Beneficiary nr.	36
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	20.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	0.00	0.00	0.00	5,554.78	5,554.78
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	2,570.35	2,570.35
Indirect costs	0.00	0.00	0.00	1,625.03	1,625.03
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	0.00	0.00	0.00	9,750.16	9,750.16
<b>Maximum EU contribution</b>	0.00	0.00	0.00	9,750.16	9,750.16
<b>Requested EU contribution</b>					9,750.16

**2. Declaration of receipts**

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

If yes, please mention the amount (in €)

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?

If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

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

No

No

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

**5. Certificate on the financial statements**

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

No

Name of the auditor		Cost of the certificate (in €)	
---------------------	--	--------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
Juan Manuel VIEITES BAPTISTA DE SOUSA [ecas id nvieitju]	
<b>Date of electronic transmission and signature</b>	
09/01/2019 13:03:46 782	

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

Project nr.	603121	Funding scheme	Collaborative project
Project Acronym	DIVERSIFY		
Period from	01/12/2017	Is this an adjustment to a previous statement?	No
To	30/11/2018		
Legal Name	EUROPEAN FOOD INFORMATION COUNCIL	Participant Identity Code	999954474
Organisation short Name	EUFIC	Beneficiary nr.	37
Funding % for RTD activities (A)	50.00	If flat rate for indirect costs, specify %	20.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	0.00	0.00	7,957.86	15,694.31	23,652.17
Subcontracting	0.00	0.00	0.00	6,324.16	6,324.16
Other direct costs	0.00	0.00	0.00	2,163.40	2,163.40
Indirect costs	0.00	0.00	1,591.57	3,571.54	5,163.11
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	0.00	0.00	9,549.43	27,753.41	37,302.84
Maximum EU contribution	0.00	0.00	9,549.43	27,753.41	37,302.84
Requested EU contribution					37,302.84

**2. Declaration of receipts**

Did you receive any financial transfers or contributions in kind, free of charge from third parties or did the project generate any income which could be considered a receipt according to Art.II.17 of the grant agreement? If yes, please mention the amount (in €)	No
---	----

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19? If yes, please mention the amount (in €)	No
---	----

**4. Certificate on the methodology**

Do you declare average personnel costs according to Art.II.14.1?	No
Is there a certificate on the methodology provided by an independent auditor and accepted by the Commission according to Art.II.4.4?	No

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

**5. Certificate on the financial statements**

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

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

Name of the Person(s) Authorised to sign this Financial Statement	
	Frederic GOFFARD [ecas id ngoffafr]
Date of electronic transmission and signature	
	20/12/2018 17:07:47 906

**FP7 - Grant Agreement - Annex VI - Collaborative project**
**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	Is this an adjustment to a previous statement?	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	KENTRO MELETON AGORAS KAI KOINIS GNOMIS ANONIMI EMPORIKI ETAIRIA	<b>Participant Identity Code</b>	986795745
<b>Organisation short Name</b>	HRH	<b>Beneficiary nr.</b>	38
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	28,937.80	0.00	1,257.20	0.00	30,195.00
Subcontracting	6,500.00	0.00	0.00	0.00	6,500.00
Other direct costs	8,189.40	0.00	1,667.50	0.00	9,856.90
Indirect costs	22,276.32	0.00	1,754.82	0.00	24,031.14
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	65,903.52	0.00	4,679.52	0.00	70,583.04
<b>Maximum EU contribution</b>	49,427.64	0.00	4,679.52	0.00	54,107.16
<b>Requested EU contribution</b>					54,107.16

**2. Declaration of receipts**

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

No

If yes, please mention the amount (in €)

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?

No

If yes, please mention the amount (in €)

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**
**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Hellas SALTAVAREA [ecas id nsaltahe]
<b>Date of electronic transmission and signature</b>	
	18/12/2018 17:34:38 669

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	<b>Is this an adjustment to a previous statement?</b>	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	FISH 2 BE NV	<b>Participant Identity Code</b>	917770642
<b>Organisation short Name</b>	F2B	<b>Beneficiary nr.</b>	39
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	39,877.65	0.00	3,075.00	0.00	42,952.65
Subcontracting	13,653.09	0.00	2,099.50	0.00	15,752.59
Other direct costs	12,104.25	0.00	100.00	0.00	12,204.25
Indirect costs	31,189.14	0.00	1,905.00	0.00	33,094.14
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	96,824.13	0.00	7,179.50	0.00	104,003.63
<b>Maximum EU contribution</b>	72,618.10	0.00	7,179.50	0.00	79,797.60
<b>Requested EU contribution</b>					79,797.60

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

	<b>Name of the Person(s) Authorised to sign this Financial Statement</b>
	Jiri BOSSUYT [ecas id nbossuji]
	<b>Date of electronic transmission and signature</b>
	02/01/2019 11:29:31 358

FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	Is this an adjustment to a previous statement?	Yes (for period 3)
<b>To</b>	30/11/2018		
<b>Legal Name</b>	FISH 2 BE NV	<b>Participant Identity Code</b>	917770642
<b>Organisation short Name</b>	F2B	<b>Beneficiary nr.</b>	39
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	60.00

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
Personnel costs	8,200.00	0.00	0.00	0.00	8,200.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	0.00	0.00	0.00
Indirect costs	4,920.00	0.00	0.00	0.00	4,920.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
<b>Total</b>	13,120.00	0.00	0.00	0.00	13,120.00
<b>Maximum EU contribution</b>	9,840.00	0.00	0.00	0.00	9,840.00
<b>Requested EU contribution</b>					9,840.00

**2. Declaration of receipts**

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

No

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No

**4. Certificate on the methodology**

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

No

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No

<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

<b>Name of the Person(s) Authorised to sign this Financial Statement</b>	
	Jiri BOSSUYT [ecas id nbossuji]
<b>Date of electronic transmission and signature</b>	
	23/12/2018 14:27:45 484



FP7 - Grant Agreement - Annex VI - Collaborative project

**Form C - Financial Statement (to be filled in by each beneficiary)**

<b>Project nr.</b>	603121	<b>Funding scheme</b>	Collaborative project
<b>Project Acronym</b>	DIVERSIFY		
<b>Period from</b>	01/12/2017	<b>Is this an adjustment to a previous statement?</b>	No
<b>To</b>	30/11/2018		
<b>Legal Name</b>	GALAXIDI MARINE FARM AE	<b>Participant Identity Code</b>	985106490
<b>Organisation short Name</b>	GMF	<b>Beneficiary nr.</b>	40
<b>Funding % for RTD activities (A)</b>	75.00	<b>If flat rate for indirect costs, specify %</b>	N/A (Actual Indirect Costs)

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

	Type of Activity				Total (A+B+C+D)
	RTD (A)	Demonstration (B)	Management (C)	Other (D)	
<b>Personnel costs</b>	38,169.98	0.00	657.94	0.00	38,827.92
<b>Subcontracting</b>	0.00	0.00	0.00	0.00	0.00
<b>Other direct costs</b>	24,785.80	0.00	30.00	0.00	24,815.80
<b>Indirect costs</b>	5,274.30	0.00	191.72	0.00	5,466.02
<b>Lump sums/flat rate/scale of unit declared</b>	0.00				0.00
<b>Total</b>	68,230.08	0.00	879.66	0.00	69,109.74
<b>Maximum EU contribution</b>	51,172.56	0.00	879.66	0.00	52,052.22
<b>Requested EU contribution</b>					52,052.22

**2. Declaration of receipts**

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

No
----

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

Did the pre-financing you received generate any interest until 31/12/2012 according to Art.II.19?  
If yes, please mention the amount (in €)

No
----

**4. Certificate on the methodology**

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

No
----

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

No
----

<b>Name of the auditor</b>		<b>Cost of the certificate (in €), if charged under this project</b>	
----------------------------	--	--	--

**5. Certificate on the financial statements**

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

No
----

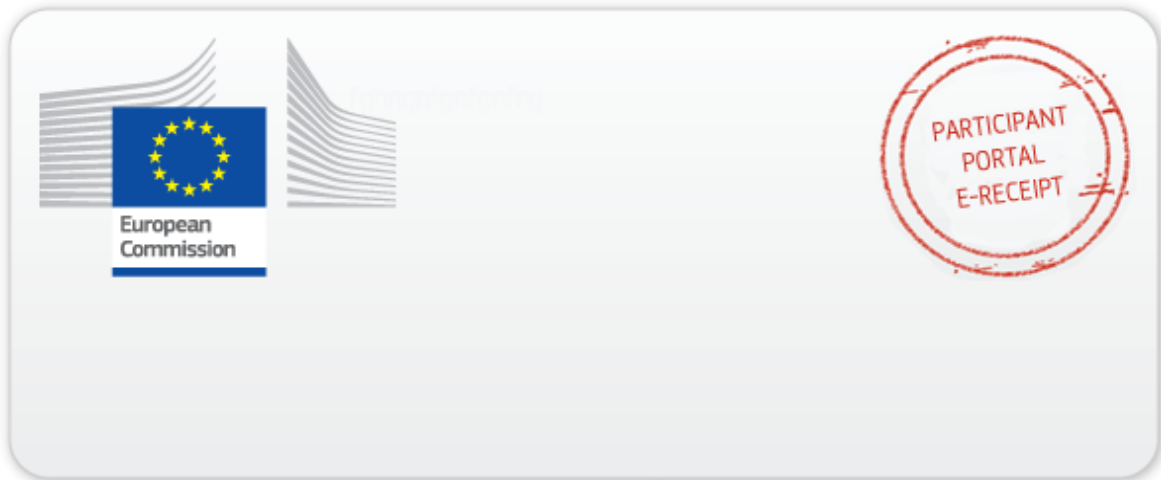
<b>Name of the auditor</b>		<b>Cost of the certificate (in €)</b>	
----------------------------	--	---------------------------------------	--

**6. Beneficiary's declaration on their honour**

**We declare on our honour that:**

- the costs declared above are directly related to the resources used to attain the objectives of the project and fall within the definition of eligible costs specified in Articles II.14 and II.15 of the grant agreement, and, if relevant, Annex III and article 7 (special clauses) of the grant agreement;
- the receipts declared above are the only financial transfers or contributions in kind, free of charge, from third parties and the only income generated by the project which could be considered as receipts according to Art.II.17 of the grant agreement;
- the interest declared above is the only interest yielded by the pre-financing until 31/12/2012 which falls within the definition of Art.II.19 of the grant agreement;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the European Union and in the event of an audit by the European Union and/or by the Court of Auditors and/or their authorised representatives.

	<b>Name of the Person(s) Authorised to sign this Financial Statement</b>
	ATHANASIA PANTELEIMONITOU [ecas id npteat]
	<b>Date of electronic transmission and signature</b>
	11/01/2019 14:17:54 161



This electronic receipt is a digitally signed version of the document submitted by your organisation. Both the content of the document and a set of metadata have been digitally sealed.

This digital signature mechanism, using a public-private key pair mechanism, uniquely binds this eReceipt to the modules of the Participant Portal of the European Commission, to the transaction for which it was generated and ensures its full integrity. Therefore a complete digitally signed trail of the transaction is available both for your organisation and for the issuer of the eReceipt.

Any attempt to modify the content will lead to a break of the integrity of the electronic signature, which can be verified at any time by clicking on the eReceipt validation symbol.

More info about eReceipts can be found in the FAQ page of the Participant Portal. (<http://ec.europa.eu/research/participants/portal/page/faq>)