

FP7 - Grant Agreement - Annex VI - Collaborative project

Summary Financial Report - Collaborative project

Project acronym	DIVERSIFY	Project nr.	603121	Reporting period from	01/12/2013	to	30/11/2014	Page	1/1
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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	146,945.91	110,209.43	0.00	0.00	31,322.14	31,322.14	10,457.32	10,457.32	188,725.37	151,988.89	0.00	0.00
2		No	FCPCT	150,340.42	112,755.32	0.00	0.00	0.00	0.00	0.00	0.00	150,340.42	112,755.32	0.00	0.00
3		No	IRTA	171,406.67	128,555.00	0.00	0.00	835.01	835.01	0.00	0.00	172,241.68	129,390.01	0.00	0.00
4		No	IOLR	116,216.00	87,162.00	0.00	0.00	1,827.20	1,827.20	0.00	0.00	118,043.20	88,989.20	0.00	0.00
5		No	UNIABDN	37,961.15	28,470.86	0.00	0.00	657.84	657.84	0.00	0.00	38,618.99	29,128.70	0.00	0.00
6		No	DLO	130,496.29	97,872.22	0.00	0.00	4,561.08	4,561.08	0.00	0.00	135,057.37	102,433.30	0.00	0.00
7		No	IMR	104,181.35	78,136.01	0.00	0.00	2,409.06	2,409.06	0.00	0.00	106,590.41	80,545.07	0.00	0.00
8		No	IEO	55,919.04	41,939.28	0.00	0.00	2,209.90	2,209.90	5,107.04	5,107.04	63,235.98	49,256.22	0.00	0.00
9		No	UL	32,153.12	24,114.84	0.00	0.00	2,520.72	2,520.72	1,364.16	1,364.16	36,038.00	27,999.72	0.00	0.00
10		No	TU/e	60,665.78	45,499.34	0.00	0.00	3,831.68	3,831.68	0.00	0.00	64,497.46	49,331.02	0.00	0.00
11		No	AU	40,604.08	30,453.06	0.00	0.00	918.02	918.02	0.00	0.00	41,522.10	31,371.08	0.00	0.00
12		No	APROMAR	51,204.36	25,602.18	0.00	0.00	653.24	653.24	4,053.14	4,053.14	55,910.74	30,308.56	0.00	0.00
13		No	UNIBA	64,868.51	48,651.38	0.00	0.00	6,463.28	6,463.28	0.00	0.00	71,331.79	55,114.66	0.00	0.00
14		No	IFREMER	51,645.34	38,734.01	0.00	0.00	2,384.94	2,384.94	0.00	0.00	54,030.28	41,118.95	0.00	0.00
15		No	ULL	31,213.60	23,410.20	0.00	0.00	1,041.52	1,041.52	0.00	0.00	32,255.12	24,451.72	0.00	0.00
16		No	FUNDP	17,394.30	13,045.73	0.00	0.00	803.94	803.94	0.00	0.00	18,198.24	13,849.67	0.00	0.00
17		No	NIFES	13,958.10	10,468.58	0.00	0.00	2,362.68	2,362.68	0.00	0.00	16,320.78	12,831.26	0.00	0.00
18		No	CTAQUA	0.00	0.00	0.00	0.00	1,880.90	1,880.90	19,290.26	19,290.26	21,171.16	21,171.16	0.00	0.00
19		No	CMRM	25,485.79	19,114.34	0.00	0.00	1,217.82	1,217.82	0.00	0.00	26,703.61	20,332.16	0.00	0.00
20		No	SARC	20,713.33	10,356.67	0.00	0.00	1,459.00	1,459.00	0.00	0.00	22,172.33	11,815.67	0.00	0.00
21		No	DTU	31,151.00	23,363.25	0.00	0.00	3,440.00	3,440.00	0.00	0.00	34,591.00	26,803.25	0.00	0.00
22		No	SWH	69,839.00	34,919.50	0.00	0.00	1,920.00	1,920.00	0.00	0.00	71,759.00	36,839.50	0.00	0.00
23		No	ARGO	108,716.70	81,537.53	0.00	0.00	1,544.94	1,544.94	0.00	0.00	110,261.64	83,082.47	0.00	0.00
24		No	ITTICAL	58,851.20	44,138.40	0.00	0.00	1,774.24	1,774.24	0.00	0.00	60,625.44	45,912.64	0.00	0.00
25		No	DOR	18,880.00	14,160.00	0.00	0.00	1,648.00	1,648.00	0.00	0.00	20,528.00	15,808.00	0.00	0.00
26		No	GEI	8,896.00	6,672.00	0.00	0.00	720.00	720.00	0.00	0.00	9,616.00	7,392.00	0.00	0.00
27		No	FORKYS	12,497.57	9,373.18	0.00	0.00	275.44	275.44	0.00	0.00	12,773.01	9,648.62	0.00	0.00
28		No	CANEXMAR	12,261.50	9,196.13	0.00	0.00	320.00	320.00	0.00	0.00	12,581.50	9,516.13	0.00	0.00
29		No	ASIALOR	53,942.00	40,456.50	0.00	0.00	1,439.00	1,439.00	0.00	0.00	55,381.00	41,895.50	0.00	0.00
30		No	CULMAREX	17,084.32	8,542.16	0.00	0.00	1,498.00	1,498.00	0.00	0.00	18,582.32	10,040.16	0.00	0.00
31		No	IRIDA	7,104.00	5,328.00	0.00	0.00	1,112.00	1,112.00	0.00	0.00	8,216.00	6,440.00	0.00	0.00
32		No	MC2	9,940.03	7,455.02	0.00	0.00	2,501.17	2,501.17	0.00	0.00	12,441.20	9,956.19	0.00	0.00
33		No	FGM	0.00	0.00	0.00	0.00	958.19	958.19	2,999.93	2,999.93	3,958.12	3,958.12	0.00	0.00
34		No	BVFi	0.00	0.00	0.00	0.00	1,670.54	1,670.54	3,913.15	3,913.15	5,583.69	5,583.69	0.00	0.00
35		No	MASZ	0.00	0.00	0.00	0.00	1,125.31	1,125.31	1,362.82	1,362.82	2,488.13	2,488.13	0.00	0.00
36		No	ANF	0.00	0.00	0.00	0.00	426.10	426.10	1,284.97	1,284.97	1,711.07	1,711.07	0.00	0.00
37		No	EUFIC	0.00	0.00	0.00	0.00	271.80	271.80	12,592.64	12,592.64	12,864.44	12,864.44	0.00	0.00
38		No	HRH	81,922.04	61,441.53	0.00	0.00	2,036.00	2,036.00	0.00	0.00	83,958.04	63,477.53	0.00	0.00
TOTAL				1,814,458.50	1,321,133.65	0.00	0.00	94,040.70	94,040.70	62,425.43	62,425.43	1,970,924.63	1,477,599.78	0.00	0.00

Requested EU contribution for the reporting period (in €) **1,477,599.78**

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
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	54,408.96	0.00	13,362.56	3,214.50	70,986.02
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	48,465.69	0.00	7,135.91	4,639.07	60,240.67
Indirect costs	44,071.26	0.00	10,823.67	2,603.75	57,498.68
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	146,945.91	0.00	31,322.14	10,457.32	188,725.37
Maximum EU contribution	110,209.43	0.00	31,322.14	10,457.32	151,988.89
Requested EU contribution					151,988.89

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	
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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 €)	
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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	
	STELIOS KASTRINAKIS [ecas id nkastrst]
Date of electronic transmission and signature	
	15/01/2015 12:27:29 272

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	FUNDACION CANARIA PARQUE CIENTIFICO TECNOLOGICO DE LA UNIVERSIDAD DE LAS PALMAS DE GRAN CANARIA	Participant Identity Code	951501713
Organisation short Name	FCPCT	Beneficiary nr.	2
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	59,760.16	0.00	0.00	0.00	59,760.16
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	34,202.60	0.00	0.00	0.00	34,202.60
Indirect costs	56,377.66	0.00	0.00	0.00	56,377.66
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	150,340.42	0.00	0.00	0.00	150,340.42
Maximum EU contribution	112,755.32	0.00	0.00	0.00	112,755.32
Requested EU contribution					112,755.32

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	
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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 €)	
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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	
GABRIEL MARTINEZ [ecas id nmatanga]	
Date of electronic transmission and signature	
13/01/2015 14:24:14 868	

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	INSTITUT DE RECERCA I TECNOLOGIA AGROALIMENTARIES.	Participant Identity Code	999506819
Organisation short Name	IRTA	Beneficiary nr.	3
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	78,387.06	0.00	380.26	0.00	78,767.32
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	49,758.14	0.00	244.89	0.00	50,003.03
Indirect costs	43,261.47	0.00	209.86	0.00	43,471.33
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	171,406.67	0.00	835.01	0.00	172,241.68
Maximum EU contribution	128,555.00	0.00	835.01	0.00	129,390.01
Requested EU contribution					129,390.01

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	
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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 €)	
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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	
	Jordi DE LA CUESTA FERNANDEZ [ecas id ndelacjd]
Date of electronic transmission and signature	
	15/01/2015 17:41:43 350

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
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	47,921.00	0.00	325.00	0.00	48,246.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	24,714.00	0.00	817.00	0.00	25,531.00
Indirect costs	43,581.00	0.00	685.20	0.00	44,266.20
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	116,216.00	0.00	1,827.20	0.00	118,043.20
Maximum EU contribution	87,162.00	0.00	1,827.20	0.00	88,989.20
Requested EU contribution					88,989.20

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	
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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 €)	
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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	
	21/12/2014 10:51:56 538

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
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	19,904.62	0.00	411.15	0.00	20,315.77
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	3,821.10	0.00	0.00	0.00	3,821.10
Indirect costs	14,235.43	0.00	246.69	0.00	14,482.12
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	37,961.15	0.00	657.84	0.00	38,618.99
Maximum EU contribution	28,470.86	0.00	657.84	0.00	29,128.70
Requested EU contribution					29,128.70

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	
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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 €)	
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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	
	Elizabeth RATTRAY [ecas id nrattrel]
Date of electronic transmission and signature	
	09/12/2014 12:24:44 638

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	STICHTING DIENST LANDBOUWKUNDIG ONDERZOEK	Participant Identity Code	999547365
Organisation short Name	DLO	Beneficiary nr.	6
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	87,934.87	0.00	3,167.08	0.00	91,101.95
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	3,870.42	0.00	0.00	0.00	3,870.42
Indirect costs	38,691.00	0.00	1,394.00	0.00	40,085.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	130,496.29	0.00	4,561.08	0.00	135,057.37
Maximum EU contribution	97,872.22	0.00	4,561.08	0.00	102,433.30
Requested EU contribution					102,433.30

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	
	Marcel MAERTENS [ecas id nmaertma]
Date of electronic transmission and signature	
	12/12/2014 13:58:07 419

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
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	39,023.68	0.00	567.06	0.00	39,590.74
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	10,281.03	0.00	1,048.12	0.00	11,329.15
Indirect costs	54,876.64	0.00	793.88	0.00	55,670.52
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	104,181.35	0.00	2,409.06	0.00	106,590.41
Maximum EU contribution	78,136.01	0.00	2,409.06	0.00	80,545.07
Requested EU contribution					80,545.07

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
	Anne SKARSTEIN [ecas id nskarsan]
	Date of electronic transmission and signature
	14/01/2015 10:41:11 441

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
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	17,970.84	0.00	481.19	462.28	18,914.31
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	16,978.56	0.00	900.00	2,729.62	20,608.18
Indirect costs	20,969.64	0.00	828.71	1,915.14	23,713.49
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	55,919.04	0.00	2,209.90	5,107.04	63,235.98
Maximum EU contribution	41,939.28	0.00	2,209.90	5,107.04	49,256.22
Requested EU contribution					49,256.22

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

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	
	Maria Dolores MENENDEZ COMPANY [ecas id nmenendm]
Date of electronic transmission and signature	
	15/12/2014 11:09:52 993

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	Université 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	13,734.11	0.00	1,575.45	852.60	16,162.16
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	6,361.59	0.00	0.00	0.00	6,361.59
Indirect costs	12,057.42	0.00	945.27	511.56	13,514.25
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	32,153.12	0.00	2,520.72	1,364.16	36,038.00
Maximum EU contribution	24,114.84	0.00	2,520.72	1,364.16	27,999.72
Requested EU contribution					27,999.72

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
	Dominique VIGNA-PETIT [ecas id nvigndom]
	Date of electronic transmission and signature
	19/12/2014 16:12:18 334

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
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	28,622.95	0.00	2,221.99	0.00	30,844.94
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	3,695.00	0.00	917.72	0.00	4,612.72
Indirect costs	28,347.83	0.00	691.97	0.00	29,039.80
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	60,665.78	0.00	3,831.68	0.00	64,497.46
Maximum EU contribution	45,499.34	0.00	3,831.68	0.00	49,331.02
Requested EU contribution					49,331.02

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

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	
	13/01/2015 13:33:22 255

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	AARHUS UNIVERSITET	Participant Identity Code	999997736
Organisation short Name	AU	Beneficiary nr.	11
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	22,449.25	0.00	573.76	0.00	23,023.01
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	2,928.30	0.00	0.00	0.00	2,928.30
Indirect costs	15,226.53	0.00	344.26	0.00	15,570.79
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	40,604.08	0.00	918.02	0.00	41,522.10
Maximum EU contribution	30,453.06	0.00	918.02	0.00	31,371.08
Requested EU contribution					31,371.08

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?

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
	JESPER JUEL HOLST [ecas id njueljes]
	Date of electronic transmission and signature
	19/12/2014 13:20:47 339

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	ASOCIACION EMPRESARIAL DE PRODUCTORES DE CULTIVOS MARINOS - APROMAR	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	41,112.70	0.00	474.93	2,679.41	44,267.04
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	1,557.60	0.00	69.44	698.21	2,325.25
Indirect costs	8,534.06	0.00	108.87	675.52	9,318.45
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	51,204.36	0.00	653.24	4,053.14	55,910.74
Maximum EU contribution	25,602.18	0.00	653.24	4,053.14	30,308.56
Requested EU contribution					30,308.56

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?

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	
	Javier OJEDA [ecas id nojedajr]
Date of electronic transmission and signature	
	15/12/2014 13:49:31 518

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
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	27,191.59	0.00	1,166.13	0.00	28,357.72
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	13,351.23	0.00	2,873.42	0.00	16,224.65
Indirect costs	24,325.69	0.00	2,423.73	0.00	26,749.42
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	64,868.51	0.00	6,463.28	0.00	71,331.79
Maximum EU contribution	48,651.38	0.00	6,463.28	0.00	55,114.66
Requested EU contribution					55,114.66

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?

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	
	Michele BATTAGLIA [ecas id nbattmch]
Date of electronic transmission and signature	
	13/01/2015 18:07:15 543

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	INSTITUT FRANCAIS DE RECHERCHE POUR L'EXPLOITATION DE LA MER	Participant Identity Code	999630300
Organisation short Name	IFREMER	Beneficiary nr.	14
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	29,095.64	0.00	1,029.35	0.00	30,124.99
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	4,219.45	0.00	707.10	0.00	4,926.55
Indirect costs	18,330.25	0.00	648.49	0.00	18,978.74
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	51,645.34	0.00	2,384.94	0.00	54,030.28
Maximum EU contribution	38,734.01	0.00	2,384.94	0.00	41,118.95
Requested EU contribution					41,118.95

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	
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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	
	MOAL PHILIPPE [ecas id nphilimm]
Date of electronic transmission and signature	
	16/12/2014 09:53:36 643

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	UNIVERSIDAD DE LA LAGUNA	Participant Identity Code	999825270
Organisation short Name	ULL	Beneficiary nr.	15
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	18,788.48	0.00	232.54	0.00	19,021.02
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	720.02	0.00	418.41	0.00	1,138.43
Indirect costs	11,705.10	0.00	390.57	0.00	12,095.67
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	31,213.60	0.00	1,041.52	0.00	32,255.12
Maximum EU contribution	23,410.20	0.00	1,041.52	0.00	24,451.72
Requested EU contribution					24,451.72

2. Declaration of receipts

<i>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 €)</i>	No
---	----

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

<i>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 €)</i>	No
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4. Certificate on the methodology

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

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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5. Certificate on the financial statements

<i>Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?</i>	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
	Rodrigo TRUJILLO GONZÁLEZ [ecas id ntrodrig]
	Date of electronic transmission and signature
	18/12/2014 12:14:15 645

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	UNIVERSITE DE NAMUR ASBL	Participant Identity Code	999891521
Organisation short Name	FUNDP	Beneficiary nr.	16
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	5,046.42	0.00	0.00	0.00	5,046.42
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	5,825.02	0.00	502.46	0.00	6,327.48
Indirect costs	6,522.86	0.00	301.48	0.00	6,824.34
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	17,394.30	0.00	803.94	0.00	18,198.24
Maximum EU contribution	13,045.73	0.00	803.94	0.00	13,849.67
Requested EU contribution					13,849.67

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
	Daniel BOURGEOIS [ecas id nboudani]
	Date of electronic transmission and signature
	08/01/2015 14:42:44 25

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	NASJONALT INSTITUTT FOR ENAERINGS-OG SJOMATFORSKNING	Participant Identity Code	963454441
Organisation short Name	NIFES	Beneficiary nr.	17
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	7,570.91	0.00	688.08	0.00	8,258.99
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	641.19	0.00	525.60	0.00	1,166.79
Indirect costs	5,746.00	0.00	1,149.00	0.00	6,895.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	13,958.10	0.00	2,362.68	0.00	16,320.78
Maximum EU contribution	10,468.58	0.00	2,362.68	0.00	12,831.26
Requested EU contribution					12,831.26

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	
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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	
	Unn MYKLEBOST [ecas id nmykleun]
Date of electronic transmission and signature	
	22/12/2014 13:56:21 588

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
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	0.00	0.00	320.00	9,727.00	10,047.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	855.56	2,329.41	3,184.97
Indirect costs	0.00	0.00	705.34	7,233.85	7,939.19
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	0.00	0.00	1,880.90	19,290.26	21,171.16
Maximum EU contribution	0.00	0.00	1,880.90	19,290.26	21,171.16
Requested EU contribution					21,171.16

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?

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	
29/12/2014 10:37:50 177	

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
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	9,494.89	0.00	0.00	0.00	9,494.89
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	6,433.73	0.00	761.14	0.00	7,194.87
Indirect costs	9,557.17	0.00	456.68	0.00	10,013.85
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	25,485.79	0.00	1,217.82	0.00	26,703.61
Maximum EU contribution	19,114.34	0.00	1,217.82	0.00	20,332.16
Requested EU contribution					20,332.16

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?

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	
	15/01/2015 11:08:48 51

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	SKRETTING 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	9,672.43	0.00	1,167.00	0.00	10,839.43
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	8,403.90	0.00	0.00	0.00	8,403.90
Indirect costs	2,637.00	0.00	292.00	0.00	2,929.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	20,713.33	0.00	1,459.00	0.00	22,172.33
Maximum EU contribution	10,356.67	0.00	1,459.00	0.00	11,815.67
Requested EU contribution					11,815.67

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	
	Renata ALMEIDA [ecas id nalmrena]
Date of electronic transmission and signature	
	21/01/2015 16:11:15 626

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	DANMARKS TEKNISKE UNIVERSITET	Participant Identity Code	999990655
Organisation short Name	DTU	Beneficiary nr.	21
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	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	13,676.00	0.00	1,370.00	0.00	15,046.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	3,799.00	0.00	700.00	0.00	4,499.00
Indirect costs	13,676.00	0.00	1,370.00	0.00	15,046.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	31,151.00	0.00	3,440.00	0.00	34,591.00
Maximum EU contribution	23,363.25	0.00	3,440.00	0.00	26,803.25
Requested EU contribution					26,803.25

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
	Torsten FOERSOM [ecas id nfoertor]
	Date of electronic transmission and signature
	15/01/2015 16:53:27 74

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	STERLING WHITE HALIBUT AS	Participant Identity Code	951303833
Organisation short Name	SWH	Beneficiary nr.	22
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	41,333.00	0.00	0.00	0.00	41,333.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	5,360.00	0.00	1,920.00	0.00	7,280.00
Indirect costs	23,146.00	0.00	0.00	0.00	23,146.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	69,839.00	0.00	1,920.00	0.00	71,759.00
Maximum EU contribution	34,919.50	0.00	1,920.00	0.00	36,839.50
Requested EU contribution					36,839.50

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
	Ingrid bergeland VALHEIM [ecas id nvalhein]
	Date of electronic transmission and signature
	13/01/2015 16:04:38 993

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
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	22,381.38	0.00	139.00	0.00	22,520.38
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	45,566.56	0.00	826.59	0.00	46,393.15
Indirect costs	40,768.76	0.00	579.35	0.00	41,348.11
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	108,716.70	0.00	1,544.94	0.00	110,261.64
Maximum EU contribution	81,537.53	0.00	1,544.94	0.00	83,082.47
Requested EU contribution					83,082.47

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	
	23/12/2014 17:50:41 273

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	AZIENDA AGRICOLA ITTICA CALDOLI	Participant Identity Code	984884069
Organisation short Name	ITTICAL	Beneficiary nr.	24
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	16,251.40	0.00	768.90	0.00	17,020.30
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	20,530.60	0.00	340.00	0.00	20,870.60
Indirect costs	22,069.20	0.00	665.34	0.00	22,734.54
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	58,851.20	0.00	1,774.24	0.00	60,625.44
Maximum EU contribution	44,138.40	0.00	1,774.24	0.00	45,912.64
Requested EU contribution					45,912.64

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
	Andrea NOVELLI [ecas id mnovelan]
	Date of electronic transmission and signature
	19/12/2014 09:39:33 785

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	DOR DGEY YAM LTD	Participant Identity Code	950120433
Organisation short Name	DOR	Beneficiary nr.	25
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	7,080.00	0.00	530.00	0.00	7,610.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	4,720.00	0.00	500.00	0.00	5,220.00
Indirect costs	7,080.00	0.00	618.00	0.00	7,698.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	18,880.00	0.00	1,648.00	0.00	20,528.00
Maximum EU contribution	14,160.00	0.00	1,648.00	0.00	15,808.00
Requested EU contribution					15,808.00

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
	Gilad SHAFRAN [ecas id nshafrgi]
	Date of electronic transmission and signature
	22/01/2015 20:52:36 68

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	VAS. GEITONAS & CO LTD EE	Participant Identity Code	951304318
Organisation short Name	GEI	Beneficiary nr.	26
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	2,370.00	0.00	200.00	0.00	2,570.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	3,190.00	0.00	250.00	0.00	3,440.00
Indirect costs	3,336.00	0.00	270.00	0.00	3,606.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	8,896.00	0.00	720.00	0.00	9,616.00
Maximum EU contribution	6,672.00	0.00	720.00	0.00	7,392.00
Requested EU contribution					7,392.00

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	
EVAGGELOS GEITONAS [ecas id ngeitoev]	
Date of electronic transmission and signature	
22/12/2014 14:41:33 995	

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
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	4,082.73	0.00	172.15	0.00	4,254.88
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	3,728.25	0.00	0.00	0.00	3,728.25
Indirect costs	4,686.59	0.00	103.29	0.00	4,789.88
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	12,497.57	0.00	275.44	0.00	12,773.01
Maximum EU contribution	9,373.18	0.00	275.44	0.00	9,648.62
Requested EU contribution					9,648.62

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
	Michalis MARINOS [ecas id nmmicha]
	Date of electronic transmission and signature
	09/01/2015 08:13:47 38

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	CANARIAS EXPLOTACIONES MARINAS SL	Participant Identity Code	951326434
Organisation short Name	CANEXMAR	Beneficiary nr.	28
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	3,131.04	0.00	200.00	0.00	3,331.04
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	4,532.40	0.00	0.00	0.00	4,532.40
Indirect costs	4,598.06	0.00	120.00	0.00	4,718.06
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	12,261.50	0.00	320.00	0.00	12,581.50
Maximum EU contribution	9,196.13	0.00	320.00	0.00	9,516.13
Requested EU contribution					9,516.13

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	
	Carlos RENDON [ecas id nrendoca]
Date of electronic transmission and signature	
	12/01/2015 13:33:02 394

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	ASIALOR SARL	Participant Identity Code	952480346
Organisation short Name	ASIALOR	Beneficiary nr.	29
Funding % for RTD activities (A)	75.00	If flat rate for indirect costs, specify %	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	24,730.00	0.00	418.00	0.00	25,148.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	9,428.00	0.00	687.00	0.00	10,115.00
Indirect costs	19,784.00	0.00	334.00	0.00	20,118.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	53,942.00	0.00	1,439.00	0.00	55,381.00
Maximum EU contribution	40,456.50	0.00	1,439.00	0.00	41,895.50
Requested EU contribution					41,895.50

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	
	Kevin DEBES [ecas id ndebeske]
Date of electronic transmission and signature	
	14/01/2015 16:53:07 695

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	15/01/2014	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	CULMAREX SA	Participant Identity Code	957480211
Organisation short Name	CULMAREX	Beneficiary nr.	30
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	8,097.00	0.00	356.00	0.00	8,453.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	1,039.00	0.00	445.00	0.00	1,484.00
Indirect costs	7,948.32	0.00	697.00	0.00	8,645.32
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	17,084.32	0.00	1,498.00	0.00	18,582.32
Maximum EU contribution	8,542.16	0.00	1,498.00	0.00	10,040.16
Requested EU contribution					10,040.16

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?

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
	Clara OLMOS [ecas id nolmoscl]
	Date of electronic transmission and signature
	14/01/2015 09:35:32 307

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
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	1,120.00	0.00	170.00	0.00	1,290.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	3,320.00	0.00	525.00	0.00	3,845.00
Indirect costs	2,664.00	0.00	417.00	0.00	3,081.00
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	7,104.00	0.00	1,112.00	0.00	8,216.00
Maximum EU contribution	5,328.00	0.00	1,112.00	0.00	6,440.00
Requested EU contribution					6,440.00

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	
	Michail Angelos GOGOROSIS [ecas id ngogormi]
Date of electronic transmission and signature	
	08/01/2015 13:55:28 314

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	Ayuntamiento de A Coruna	Participant Identity Code	997992067
Organisation short Name	MC2	Beneficiary nr.	32
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	2,999.93	0.00	209.55	0.00	3,209.48
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	3,212.59	0.00	1,353.68	0.00	4,566.27
Indirect costs	3,727.51	0.00	937.94	0.00	4,665.45
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	9,940.03	0.00	2,501.17	0.00	12,441.20
Maximum EU contribution	7,455.02	0.00	2,501.17	0.00	9,956.19
Requested EU contribution					9,956.19

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
	Francisco REY [ecas id nreyfnci]
	Date of electronic transmission and signature
	12/12/2014 10:30:46 769

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
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	176.25	1,762.50	1,938.75
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	622.24	737.44	1,359.68
Indirect costs	0.00	0.00	159.70	499.99	659.69
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	0.00	0.00	958.19	2,999.93	3,958.12
Maximum EU contribution	0.00	0.00	958.19	2,999.93	3,958.12
Requested EU contribution					3,958.12

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	
19/12/2014 09:42:22 931	

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	BUNDESVERBAND DER DEUTSCHEN FISHINDUSTRIE UND DES FISCHGROSSHANDELS E.V.	Participant Identity Code	998851390
Organisation short Name	BVFi	Beneficiary nr.	34
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	552.50	1,462.50	2,015.00
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	491.59	983.22	1,474.81
Indirect costs	0.00	0.00	626.45	1,467.43	2,093.88
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	0.00	0.00	1,670.54	3,913.15	5,583.69
Maximum EU contribution	0.00	0.00	1,670.54	3,913.15	5,583.69
Requested EU contribution					5,583.69

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	
	Matthias KELLER [ecas id nkellmtt]
Date of electronic transmission and signature	
	16/12/2014 11:02:21 188

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	Hungarian Aquaculture Association	Participant Identity Code	950307740
Organisation short Name	MASZ	Beneficiary nr.	35
Funding % for RTD activities (A)	50.00	If flat rate for indirect costs, specify %	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	0.00	0.00	0.00	147.07	147.07
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	937.76	988.61	1,926.37
Indirect costs	0.00	0.00	187.55	227.14	414.69
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	0.00	0.00	1,125.31	1,362.82	2,488.13
Maximum EU contribution	0.00	0.00	1,125.31	1,362.82	2,488.13
Requested EU contribution					2,488.13

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	
	Laszlo VARADI [ecas id nvaralás]
Date of electronic transmission and signature	
	11/12/2014 09:25:48 980

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
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	174.61	348.94	523.55
Subcontracting	0.00	0.00	0.00	0.00	0.00
Other direct costs	0.00	0.00	180.47	721.87	902.34
Indirect costs	0.00	0.00	71.02	214.16	285.18
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	0.00	0.00	426.10	1,284.97	1,711.07
Maximum EU contribution	0.00	0.00	426.10	1,284.97	1,711.07
Requested EU contribution					1,711.07

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.

Name of the Person(s) Authorised to sign this Financial Statement	
Juan Manuel VIEITES BAPTISTA DE SOUSA [ecas id nvieitju]	
Date of electronic transmission and signature	
30/12/2014 09:56:10 305	

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	EUROPEAN FOOD INFORMATION COUNCIL AISBL	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	226.50	7,081.48	7,307.98
Subcontracting	0.00	0.00	0.00	3,094.58	3,094.58
Other direct costs	0.00	0.00	0.00	833.57	833.57
Indirect costs	0.00	0.00	45.30	1,583.01	1,628.31
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	0.00	0.00	271.80	12,592.64	12,864.44
Maximum EU contribution	0.00	0.00	271.80	12,592.64	12,864.44
Requested EU contribution					12,864.44

2. Declaration of receipts

<i>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 €)</i>	No
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3. Declaration of interest yielded by the pre-financing (to be completed only by the coordinator)

<i>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 €)</i>	No
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4. Certificate on the methodology

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

Name of the auditor		Cost of the certificate (in €), if charged under this project	
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5. Certificate on the financial statements

<i>Is there a certificate on the financial statements provided by an independent auditor attached to this financial statement according to Art.II.4.4?</i>	No
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Name of the auditor		Cost of the certificate (in €)	
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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	
	16/12/2014 12:28:57 262

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	01/12/2013	Is this an adjustment to a previous statement?	No
To	30/11/2014		
Legal Name	KENTRO MELETON AGORAS KAI KOINIS GNOMIS ANONIMI EMPORIKI ETAIRIA	Participant Identity Code	986795745
Organisation short Name	HRH	Beneficiary nr.	38
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	41,976.00	0.00	914.00	0.00	42,890.00
Subcontracting	6,879.00	0.00	0.00	0.00	6,879.00
Other direct costs	4,925.90	0.00	358.50	0.00	5,284.40
Indirect costs	28,141.14	0.00	763.50	0.00	28,904.64
Lump sums/flat rate/scale of unit declared	0.00				0.00
Total	81,922.04	0.00	2,036.00	0.00	83,958.04
Maximum EU contribution	61,441.53	0.00	2,036.00	0.00	63,477.53
Requested EU contribution					63,477.53

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	
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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	
	Hellas SALTAVAREA [ecas id nsaltahe]
Date of electronic transmission and signature	
	16/12/2014 15:21:43 339