



Comments and Clarifications on Periodic Management Report – Year 1

**Answer to the EC letter dated 2 October 2007
And answer to additional clarifications required
by email on 21 November 2007**

Project Number: FP6-2005-IST-026996

Electronic Submission Date: 12/10/2007

Electronic Submission Date of the clarifications required on 21 November: 22/11/2007

Report (Including original hard copies of Form C and CPF forms) Submission date: 23/11/2007

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PARTNER 01 – ERCIM

Form C:

INRIA has been added as "Third party" – Box 1 of the Form C –
A new Summary Financial Report and a revised Form C are submitted with the modifications required.

Audit Certificate:

Attestation issued by a competent authority justifying the competence of the auditor, and official legal document (Extrait Kbis) are appended.

Clarification on ACGT ICCS refund WP8:

Organised to kick-start the WP8 activities, the meeting in Athens should have been hosted by ICCS. Yet, ICCS has informed the consortium at the very last minute that, due to internal new regulations and policy reasons, they would be unable to cover, as expected, the organisational costs of the event. Therefore, ERCIM – acting as coordinator – agreed to take on all the organisational expenses of the event on its own budget, since the event also hosted an ACGT management board meeting. Nonetheless, ERCIM has clearly informed all partners that this would be exceptional, when unexpected meeting hosting capabilities issues arise. The 3970.88 Euros correspond to the overall organisational costs: meeting room and subsistence on site. These costs are included in ERCIM accounts and have not been claimed by the partner 18 – ICCS. The dinners and other expenses were paid individually by each participant.

PARTNER 02 – FORTH

1/ An Appendix V has been submitted on 4th October with the detail of the travel and the other costs.

The costs claimed as "Other costs (mainly materials)" are relating to "Materials for the Post-genomic lab", i.e. consumables they are not subject to depreciation.

2/ To answer to the comment: "The contractor had no budget for this purpose. Please, explain how you are planning to manage this problem taking into account also the possible travel needs in the future".

In relation to the travel costs claimed during the first year of the project, FORTH gives the following explanation:

In our initial budget estimation and distribution in cost categories we did not include cost for travel and other/materials, although they had been included in our estimation in the monthly average cost per person month (i.e. the direct cost).

The corresponding budget changes will be made into the third Implementation Plan in order to allocate adequate budget distribution across costs categories.

This new budget dispatch will allow to prioritize resources against past and future activities and to be consistent with the third IP that will be submitted to the approval of the European Commission at the end of year 2.

According to the FAQs on Project Management in FP6, N°62

The concept of budget transfers between cost categories does not exist in FP6, as the only distinction that is made in the contract is between direct and indirect costs (and the separation of the cost of subcontracting from the direct costs). Contractors may reallocate money between their own defined cost categories as long as the work is carried out as foreseen in Annex I"

It would be the responsibility of each partner institution to ensure that any reduction of the budgeted persons costs would not affect neither the quantity nor the quality of work originally assigned planned for this budget.

In order to carry out the complex and multidisciplinary activities inherent to the ACGT Implementation Plan, the consortium felt the necessity to organise periodic technical and scientific meetings. The corresponding travels have been organised for strategic work packages coordination meetings that came only when the cost efficient audio-conferences and skype discussions had reached their limits. These meetings have proven a key success factor in driving and coordinating the ACGT activities.

3/ Clarifications related to IARWISO workshop

The high number of participation to the IARWISO workshop has to do with the following:

1) Forth undertook the costs for 3 of the invited speakers (Prof. BALLISTEROS MIGUEL ANGEL, Dr JOKE BLOM, Prof. FOTIADIS DIMITRIS). Costs of the other invited speakers were covered by the other co-organisers. I attach the Contents of the Workshop proceedings (Annex I), in which I marked with Yellow the papers presented by ACGT researchers (10 papers)

2) The IARWISO workshop was planned to take place prior to the second ACGT Consortium Meeting. The CM itself took place at the facilities of the Orthodox Academy in Chania, Crete. As a result all the people from FORTH involved in ACGT related activities (not only senior research staff but also postgraduate and PhD students) did travel to Chania for their participation in the CM and the workshop. In addition the cost for the meeting facilities mainly included the facilities for the ACGT CM, but of course the conference room for the workshop.

The ACGT CM was the second Consortium meeting after the kick off meeting. It was a very important meeting for the activities of the project. As a result a high number of people from all organizations were present (approximately 70). The meeting facilities at FORTH are capable of hosting a maximum of 40 people. (Note: we witnessed the problems in our recent CM in FORTH with a much less number of participants).

For that reason we had to find facilities for the meeting and workshop outside FORTH. The facilities of the Orthodox Academy were the cheapest we could find, bearing in mind that September is a very touristic month in Crete and all available facilities in various hotels were much more expensive.

3) A number of research groups from FORTH are involved in ACGT related RTD activities.

These include:

A) The Biomedical Informatics Laboratory of the Institute of Computer Science - FORTH (WP2, WP3, WP4, WP6, WP9, etc)

B) The Information Systems Laboratory (main involvement in WP7 - the semantic integration and ontology related activities)

C) The post-genomic technologies laboratory of the Institute of Molecular Biology and Biotechnology - FORTH (mainly WP12, but also in WP2 and WP6).

D) Biological engineering and systems biology laboratory of the Institute of Chemical Engineering and High Temperature Chemical Processes - FORTH, which is located in Patras therefore people had to travel from Patras to Chania - Crete (mainly in WP12).

Therefore participation of an average of 3-4 people from each group, plus the senior researchers has led to such high number of participants. In addition we had a local administrative support (Ms Koula Kaiserli) for handling all organizational issues.

PARTNER 03 – INRIA

Form C:

Université Rennes 1 and CNRS Rennes have been added as “Third party” – Box 1 of the Form C –

A new Summary Financial Report and a revised Form C are submitted with the modifications required.

Audit Certificate for INRIA Rennes:

Attestation issued by a competent authority justifying the competence of the auditor is enclosed.

Audit Certificate : Université Rennes 1

Attestation issued by a competent authority justifying the competence of the auditor is enclosed.

Audit Certificate : CNRS

Attestation issued by a competent authority justifying the competence of the auditor is enclosed.

PARTNER 07 – SIB

According to the FAQs on Project Management in FP6, N°62 (below), the contractors are authorised to reallocate money between their own cost categories.

The concept of budget transfers between cost categories does not exist in FP6, as the only distinction that is made in the contract is between direct and indirect costs (and the separation of the cost of subcontracting from the direct costs). Contractors may reallocate money between their own defined cost categories as long as the work is carried out as foreseen in Annex I"

It would be the responsibility of each partner institution to ensure that any reduction of the budgeted persons costs would not affect neither the quantity nor the quality of work originally assigned planned for this budget.

In order to carry out the complex and multidisciplinary activities inherent to the ACGT Implementation Plan, the consortium felt the necessity to organise periodic technical and scientific meetings. The corresponding travels have been organised for strategic work packages coordination meetings that came only when the cost efficient audio-conferences and skype discussions had reached their limits. These meetings have proven a key success factor in driving and coordinating the ACGT activities.

SIB wants to certify that the work done for the ACGT project will not be affected by budget issues and that the overall budget will be respected over the duration of the ACGT project.

PARTNER 09 – UMA

CPF:

Oswaldo Trelles Salazar is the full name of responsible researcher. In Spain, it is used to sign with two surnames (from father and mother) and therefore, the Form C was signed by Oswaldo, with his full name.

Mr Oswaldo Trelles is the authorised contact person and team leader in the CPF.

Updated CPF forms are appended (Annex I)

We enclose an honour statement from ERCIM certifying that Mr Oswaldo Trelles and Mr Oswaldo Trelles Salazar is the same person, responsible of the Work in the frame of ACGT Project as specified in the CPF forms and Annex I.

José Angel Narvaez Bueno is still the legal representative of the UMA. But, however, the document titled "Form C" must be signed by the financial Officer, in this case, José Antonio Molina Ruiz. In addition, the data of this person appears registered in CPF files (A4) and we never have had problems with the Commission. Attestation enclosed.

Appendix V: The detailed list of other Costs and Travel Costs is in enclosure of the Annex I. UMA certifies that the normal depreciation rules of their institute have been applied.

Here is the explanation regarding the percentage spent during the 1st reporting period:

"During the initial 18 months of the ACGT project UMA have had to travel quite often. The reason why the scheduled budget has not met our travelling needs is manifold: ACGT is a project involving 25 different partners and 16 Work Packages of which we are involved in 11 of them. Similar figures are also shared by most partners. This leads to high degree of coordination needs which have been fulfilled by a good deal of meetings in different partners' locations. Being Málaga a highly demanded travel destination as well as some of the meeting locations, it was not always possible to find low fare tickets and accommodation. Frequently, the meeting dates are announced with little time in advance. We think this is justified as we and all partners are engaged in dynamic discussions which yield such short notice meetings.

For all these reasons, we have been forced to expend a good deal of the travel budget. We will take measures in the future in order to reduce travel costs by relying even more on internet and phone meetings (which is already happening). Nevertheless, we foresee still frequent travels during the remaining of the project. Therefore, it may be a necessity to extend the initial total travel budget.

PARTNER 10 – UPM

Form C and Audit certificate: A new Audit Certificate has been submitted on 4th October

PARTNER 16 – Custodix

A new Appendix V with the clarification required, has been submitted on 4th October 2007

PARTNER 21 – FUNDP

Clarifications required have been sent on 4th October 2007

PARTNER 26 - IEO

Letter from IEO and updated CPF forms in paper version are sent enclosed.

ANNEXES

Partner 01 – ERCIM

Summary Financial Report
Revised Form C
Auditor's Attestation
Auditor's legal document (Extrait Kbis)

Type of Instrument		Project Title (or Acronym)		From (dd/mm/yyyy)		To (dd/mm/yyyy)		ACGT		Contract N°	
Reporting period number	IP	Reporting period number	IP	Reporting period number	IP	Reporting period number	IP	Reporting period number	IP	Reporting period number	IP
1	GEIE ERCIM	FC									
Contractor Organisation Short Name used		Eligible costs (in €)		Research and Technological Development / Innovation (A)		Demonstration (B)		Training (C)		Management of the consortium (D)	
				Contractor		Third parties		Contractor		Third parties	
		Direct eligible costs		17 638,67		9 115,57		0,00		75 143,24	
		Indirect eligible costs		0,00		0,00		0,00		0,00	
		Adjustment on previous period(s)		14 767,06		3 478,71		0,00		50 294,06	
		Total eligible costs		32 405,73		12 594,28		0,00		125 437,33	
		Total eligible costs		32 405,73		12 594,28		0,00		125 437,33	
		Maximum calculated EC contribution for the reporting period (in €) without taking into account receipts		18 202,87		6 297,14		0,00		125 437,33	
		Amount of the financial interests generated by the prefinancing		22 500,01		22 500,01		0,00		138 031,61	
		Requested EC contribution for the reporting period (in €)								160 531,62	
		Total eligible costs		92 781,91		18 231,14		0,00		92 781,91	
		Receipts		0,00		0,00		0,00		0,00	
		Maximum Requested		160 531,62		160 531,62		0,00		160 531,62	
		Total eligible costs (F)=(A)+(B)+(C)+(D)+(E)		157 843,06		25 186,56		0,00		157 843,06	
		Receipts		0,00		0,00		0,00		0,00	
		Maximum Requested		160 531,62		160 531,62		0,00		160 531,62	
		Total eligible costs		157 843,06		25 186,56		0,00		157 843,06	
		Receipts		0,00		0,00		0,00		0,00	
		Maximum Requested		160 531,62		160 531,62		0,00		160 531,62	
		Total eligible costs		157 843,06		25 186,56		0,00		157 843,06	
		Receipts		0,00		0,00		0,00		0,00	
		Maximum Requested		160 531,62		160 531,62		0,00		160 531,62	

Form C - Model of Financial Statement per Activity (to be filled by each contractor)

Type of instrument	Integrated Project	Type of Action (if necessary)	
Project Title (or Acronym)	ACGT	Contract n°	026996
Contractor's Legal Name	GEIE ERCIM		
Legal Type	Non-Commercial		
Contact Person	Bruno Le Dantec	Telephone	+33 4 92 38 50 13
Telecopy	+33 4 92 38 50 11	E-mail	bruno.le_dantec@ercim.org
Cost model used (AC/FC or FCF)	FC	Indirect costs(Real or Flat Rate of 20% of Direct costs, except subcontracting)	Real indirect cost
Period from	01/02/2006	To	31/01/2007

1- Resources (Third party(ies)).

Are there any resources made available on the basis of a prior agreement with third parties identified in Annex I of the contract? (Yes / No)

If Yes, please provide the following information

Third Party 1 (Y1) Legal Name	Cost model used
INRIA	FC
Third Party 2 (Y2) Legal Name	
Third Party 3 (Y3) Legal Name	
Third Party 4 (Y4) Legal Name	
Third Party 5 (Y5) Legal Name	

2- Declaration of eligible costs (in €)

Please complete only the activity covered by the relevant instrument (and type of action) indicated above and as mentioned in Article II.25 and/or in Annexes I and III of the contract.

If you are a contractor using the additional cost model (AC):

- indicate only your additional eligible costs, except for Management of the Consortium Activity for which you may indicate your full eligible costs;
- do not declare eligible direct additional costs specifically covered by contributions from third parties as mentioned in Articles II.20 and II.23.a and b of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate your full eligible costs.

The costs declared should distinguish between direct and indirect costs.

If necessary, adjustments to previous period(s) may be included where appropriate.

Type of Activity

	Research and Technological Development / Innovation (A)		Demonstration (B)		Training (C)		Management of the Consortium (D)		Other Specific Activities (E)		Total (F) = (A)+(B)+(C)+(D)+(E)	
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
Direct costs	17638,67							75143,24			92781,91	0,00
Of which subcontracting											0,00	0,00
Indirect costs	14767,06							50294,09			65061,15	0,00
Adjustments to previous period(s)											0,00	0,00
Total costs	32405,73	0,00	0,00	0,00	0,00	0,00	125437,33	0,00	0,00	0,00	157843,06	0,00

3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article 11.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article 11.23 of the contract.

If a receipt is not allocated to an activity

	Type of Activity											
	Research and Technological Development / Innovation (A)		Demonstration (B)		Training (C)		Management of the Consortium (D)		Other Specific Activities (E)		Total (F) = (A)+(B)+(C)+(D)+(E)	
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
Total receipts											0,00	0,00

4- Declaration of interest generated by the pre-financing (in €)

To be completed only by the coordinator.

Did the pre-financing (advance) you received by the Commission for this period earn interests? (Yes / No)	Yes
If yes, please mention the amount (in €)	19439,04

5- Request of FP6 Financial contribution (in €)	
For this period, the FP6 Community financial contribution requested is equal to (amount in €)	141640,20

6- Audit certificates			
According to the contract, does this Financial Statement need an audit certificate (or several in case of Third party(ies)) delivered by independent auditor(s)? (Yes / No)			
If Yes, does this(those) audit certificate(s) cover only this Financial Statement per Activity? (Yes / No)		Yes	
If No, what is the periodicity covered by this(those) audit certificate(s)?		From – To	
What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ?			
Legal name of the audit firm	Fiducial expertise	Audit certificate of the contractor (X)	750,00
		Cost of the certificate	
Audit certificate(s) of the third party(ies) (Ys) (if necessary)			
Y1: Legal name of the audit firm		Cost of the certificate	
Y2: Legal name of the audit firm		Cost of the certificate	
Y3: Legal name of the audit firm		Cost of the certificate	
Y4: Legal name of the audit firm		Cost of the certificate	
		Total (Z) = (X) + (Ys)	750,00

Reminders:
 The cost of an audit certificate is included in the costs declared under the activity "Management of the Consortium".
 The required audit certificate(s) is(are) attached to this Financial Statement.

7-Conversion rates	
Costs incurred in currencies other than EURO shall be reported in EURO.	
Please mention the conversion rate used (only one choice is possible) – Please note that the same principle applies for receipts.	
Contractor	
- Conversion rate of the Date of incurred actual costs?	Yes
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No
Third Party(ies) (if necessary)	
Third Party 1 (Y1)	
- Conversion rate of the Date of incurred actual costs?	Yes
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No
Third Party 2 (Y2)	
- Conversion rate of the Date of incurred actual costs?	Yes
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No
Third Party 3 (Y3)	
- Conversion rate of the Date of incurred actual costs?	Yes
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No

Third Party 4 (V4)

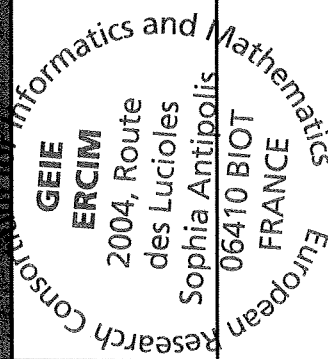
- Conversion rate of the Date of incurred actual costs?	Yes
- Conversion rate of the first day of the first month following the period covered by this Financial Statement?	No

8- Contractor's Certificate

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.19, II.20, II.21, II.22 and II.25 of the contract, and, if relevant, in Annex III and Article 9 (special clauses) of the contract ;
- the receipts declared above fall within the definition of receipts specified in Article II.23 of the contract ;
- the interest generated by the pre-financing declared above falls within the definition of Article II.27 of the contract ;
- the necessary adjustments, especially to costs reported in previous Financial Statement(s) per Activity, have been incorporated in the above Statement ;
- the above information declared is complete and true ;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Contractor's Stamp



Name of the Person responsible of the work

Bruno Le Dantec

Date

10/10/2007

Signature

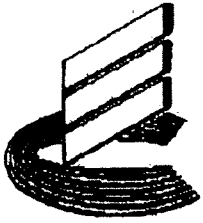
Name of the duly authorised Financial Officer

Bruno Le Dantec

Date

10/10/2007

Signature



ORDRE DES EXPERTS-COMPTABLES

CONSEIL RÉGIONAL DE MARSEILLE - PROVENCE - ALPES - CÔTE D'AZUR - CORSE

ALPES-DE-HAUTE-PROVENCE - ALPES-MARITIMES - BOUCHES-DU-RHÔNE - CORSE-DU-SUD - HAUTE-CORSE - HAUTES-ALPES - VAR - VAUCLUSE

**TABLEAU
FLM/GR**

ATTESTATION

Je soussigné **Christiane COMPANY** Président du Conseil Régional de l'Ordre des Experts-Comptables de **MARSEILLE PROVENCE ALPES CÔTE D'AZUR CORSE**, atteste que le bureau secondaire de la société:

**FIDEXPERTISE
1 PLACE DE TENDE
RESIDENCE LE PAILLON
06300 NICE**

est inscrit au Tableau de l'Ordre de notre Région sous le numéro 10 00003780 56 depuis le 7 décembre 2001.

En foi de quoi je délivre la présente attestation.

Pour servir et valoir ce que de droit

Fait à Marseille, le 10 septembre 2007

Le Président de la Commission du Tableau,

Christiane COMPANY

DUR MÉDITERRANÉE - 65 AVENUE JULES CANTINI - 13298 MARSEILLE CEDEX 20
ÉL. : 04 91 16 04 20 - TÉLÉCOPIE : 04 91 16 04 27 - E MAIL : oecpacac@oecpacac.com.fr
Site Internet : www.experts-comptables-pacac.fr
N° SIRBT : 742 825 046 00025



Extrait Kbis

IMMATRICULATION AU REGISTRE DU COMMERCE ET DES SOCIÉTÉS

Extrait au 02 Octobre 2007

IDENTIFICATION

Dénomination sociale : SOCIÉTÉ FIDUCIAIRE NATIONALE D'EXPERTISE
COMPTABLE - DENOMINATION SOCIALE ABREGÉE :
FIDEXPERTISE -
Sigle : FID
Numéro d'identification : 552 108 722 R.C.S. NANTERRE
Numéro de gestion : 1984 B 02147
Date d'immatriculation : 07 Novembre 1984

RENSEIGNEMENTS RELATIFS A LA PERSONNE

Forme juridique : Société anonyme
Au capital de : 4 000 000,00 Euros
Adresse du siège : 41 Rue Du Capitaine Guynemer 92400 Courbevoie
Durée de la société : Jusqu'au 27 MAI 2047
Date d'arrêté des comptes : 30 Septembre
Constitution - Dépôt de l'acte constitutif : Au Greffe du Tribunal de Commerce de PARIS le 18 Juin 1948 sous le
numéro 000135
Publication : Les archives commerciales de France du 18 Juin 1948
Transfert de : PARIS
Dépôt de l'acte : Au Greffe du Tribunal de Commerce de NANTERRE le 31 Octobre
1984 sous le numéro 11226
Publication au Greffe du nouveau siège : Journal Petites affiches du 3 Octobre 1984

ADMINISTRATION

Président du conseil d'administration LATOUCHE CHRISTIAN
né(e) le 18/07/1940 à 33 BORDEAUX
de nationalité Française
demeurant 3 Chemin De Braizieux 69450 Saint Cyr Au Mont D'Or

Administrateur TCHOBIANIAN JACQUELINE
né(e) le 22/08/1938 à 69004 LYON
de nationalité Française
demeurant 52 Boulevard Des Belges 69006 Lyon

Administrateur JARJAILLE NATHALIE
né(e) le 30/11/1964 à 69 LYON
de nationalité Française
demeurant 31 Rue Nicolai 69007 Lyon

Administrateur BILLOT JEAN-PIERRE
né(e) le 05/06/1943 à 69 LYON
de nationalité Française

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expedition:53

L'ORIGINAL DÉLIVRÉ PAR LE GREFFE DU TRIBUNAL DE COMMERCE EST ÉTABLI SUR PAPIER TRAMÉ

Extrait Kbis

IMMATRICULATION AU REGISTRE DU COMMERCE ET DES SOCIÉTÉS

Extrait au 02 Octobre 2007

demeurant Vilette 01320 Chalamont

Commissaire aux comptes titulaire

CABINET JEAN BOREL ET ASSOCIÉS

demeurant 1 Avenue Dutrevoiz 69100 Villeurbanne

Commissaire aux comptes titulaire

CABINET ESCOFFIER

(968 503 078 R.C.S. LYON)

40 Rue Laure Diebold 69009 Lyon

Forme juridique Société anonyme

Commissaire aux comptes suppléant

Monsieur ESCOFFIER Marc

demeurant 40 Rue Laure Diebold 69009 Lyon

Commissaire aux comptes suppléant

Monsieur BOREL Pascal

né(e) le 19/06/1958 à LYON 6 69006

de nationalité Française

demeurant 1 Avenue Dutrevoiz 69100 Villeurbanne

RENSEIGNEMENTS RELATIFS A L'ACTIVITE COMMERCIALE

Origine de la société :

Transfert du siège et de l'établissement principal

6 RUE DE MADRID 75008 PARIS

à compter du 01 Octobre 1984

ancien numéro R.C.S. 055B10872

Origine du fonds :

Création d'un fonds de commerce

Activité :

Exercice de la profession d'expert comptable -

Adresse de l'établissement principal :

41 Rue Du Capitaine Guynemer 92400 Courbevoie

Mode d'exploitation :

Exploitation directe

OBSERVATIONS

08 Décembre 2000 , numéro 60572

Fusion absorption des sociétés "cabinet gacc" (350 792 180 Rcs Nanterre) et "auditeur expert conseil international" (401 099 684 Rcs Toulouse) à compter du 30 septembre 2000 -

04 Octobre 2001 , numéro 73217

Fusion absorption de la sa audit et gestion comptable (330 472 572 Rcs Nanterre) à compter du 29 août 2001 -

09 Septembre 2002 , numéro 89727

Fusion-absorption de la SA CLAUDE GREPT & ASSOCIÉS ISERE - CG & A ISERE (352 866 040 RCS BOURGOIN-JALLIEU) le 28/06/2002 -

26 Septembre 2002 , numéro 90647

FUSION ABSORPTION DE LA SOCIÉTÉ SA E3C - EXPERTISE COMPTABILITE CONTROLE CONSEIL (305 255 390 RCS NANTERRE) A COMPTER DU 31 JUILLET 2002 -

06 Novembre 2002 , numéro 95032

Fusion-absorption de SA CABINET RENAUD ET ASSOCIÉS (327 258 810 RCS Nanterre) le 30/09/2002

ETABLISSEMENTS HORS LE RESSORT DU GREFFE

Partner 02 – FORTH
IARWISO workshop proceedings

Presented papers:

Modelling and Simulation of Tumour Growth and Response to Therapeutic Schemes I
Mathematics and computation for systems biology
Joke Blom

Established sciences and technologies as sources of inspiration and guidance for the emerging discipline of in silico oncology. The ISOG/ICCS/NTUA approach
N. Uzunoglou

Towards a collaborative formulation of the Mathematical Principles of Oncology. An outline of the ISOG/ICCS/NTUA tumor growth and response to therapies models
G. Stamatakos

The ISOG/ICCS/NTUA simulation model of in vivo tumour response to radiotherapeutic schemes. The case of imageable glioblastoma multiforme
D. Dionysiou

A four dimensional simulation model of the in vivo response of neuroblastoma to vincristine
N. Sofra

Bioinformatics and Cancer - Inferencing in In Silico Oncology: Exploiting Expressions, Biomarkers and Clinical Data for Clinical Decision Support
D. I. Fotiadis

Prediction of novel miRNAs and their gene targets with implications in tumorigenesis
Anastasis Oulas

On the Overriding Importance of Good Study Design
Emmanuel N. Lazaridis

Microarrays: Quality counts
Th. Margaritis

Modeling and Simulation of Tumour Growth and Response to Therapeutic Schemes II
Simulating the response of a solid tumour to radiotherapy and hyperthermia
V. Agababov

A. The Center for the Development of a Virtual Tumor, CViT – An NCI Integrative Cancer Biology Program”. B. “A 3D multilevel agent based tumor model including gene-protein interaction profiles, cell phenotypes and multicellular patterns in brain cancer
T.S. Deisboeck

Investigating the interaction between Oncogene and Tumor Suppressor Protein
M.Akay

What are the expectations of a Clinician from in Silico Oncology
Norbert Graf

Novel Imaging technologies and Cancer
3D In-vivo Optical Imaging of Fluorescent Proteins In the Visible
Jorge Ripoll

3D Optical Diffuse Mammography for Breast Cancer Diagnostics (2 papers)
Olga V. Kravtsenyuk

Imaging, modelling and data analysis
Statistical Modelling of Shape and Biomechanical Properties – Application to Computer-Assisted
Orthopaedic Surgery and Population-Based Orthopaedic Implant Shape Optimisation
M.A.Ballester

Optimized MR Imaging methodology for tumor characterization
F.Zacharopoulou

Multi-level analysis and information extraction considerations for validating
4D models of human function
K. Marias

Partner 03 – INRIA
Summary Financial Report
Revised Form C
Auditors' Attestations

Contractor Organisation Short Name n° 1

Cost model used FC

Eligible costs (in €)

Research and Technological Development / Innovation (A)

Demonstration (B)

Training (C)

Management of the consortium (D)

Other Specific Activities (E)

Receipts

EC contribution

Requested

Total eligible costs

Maximum calculated EC contribution for the reporting period (in €) without taking into account receipts

Amount of the financial interests generated by the prefinancing

Requested EC contribution for the reporting period (in €)

Total eligible costs

Maximum calculated EC contribution for the reporting period (in €) without taking into account receipts

Amount of the financial interests generated by the prefinancing

Requested EC contribution for the reporting period (in €)

Total eligible costs

Maximum calculated EC contribution for the reporting period (in €) without taking into account receipts

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Requested EC contribution for the reporting period (in €)

Total eligible costs

Maximum calculated EC contribution for the reporting period (in €) without taking into account receipts

Amount of the financial interests generated by the prefinancing

Form C - Model of Financial Statement per Activity for an Integrated Project

(to be completed by each contractor)

Type of Instrument	Integrated Project	Type of Action (if necessary)	N.A
Project Title (or Acronym)	ACGT	Contract n°	26996
Contractor's legal name	INRIA (Institut National de Recherche en Informatique et en Automatique)		
Legal Type	Non commercial		
Contact Person	Myriam DAVID	Telephone	02 99 84 71 54
Telecopy	02 99 84 71 71	E-mail	mdavid@irisa.fr
Cost model used (AC/FC or FCF)	FC	Indirect costs (Real or Flat Rate of 20% of Direct costs, except subcontracting)	Real
Period from	01/02/2006	TO	31/01/2007

1- Resources (Third party(ies))

Are there any resources made available on the basis of a prior agreement with third parties identified in Annex I of the contract? (Yes / No) Yes

If Yes, please provide the following information

Third Party 1 (Y1)	Legal name	CNRS - Centre National de la Recherche Scientifique	Cost model used	FCF
Third Party 2 (Y2)	Legal name	Université Rennes 1	Cost model used	FCF
Third Party 3 (Y3)	Legal name		Cost model used	
Third Party 4 (Y4)	Legal name		Cost model used	

If necessary add another Form C

2- Declaration of eligible costs (in €)

Please complete only the activity covered by the relevant instrument (and type of action) indicated above and as mentioned in Article II.25 and/or in Annexes I and III of the contract.

If you are a contractor using the additional cost model (AC):

- indicate only your additional eligible costs, except for Management of the Consortium Activity for which you may indicate your full eligible costs;

do not declare eligible direct additional costs specifically covered by contributions from third parties as mentioned in Articles II.20 and II.23.a and b of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate your full eligible costs

The costs declared should distinguish between direct and indirect costs

If necessary, adjustments to previous period(s) may be included where appropriate

	Type of Activity										Total	
	Research and Technological Development / Innovation		Demonstration		Training		Management of the Consortium		Other Specific Activities		(F) = (A)+(B)+(C)+(D)+(E)	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
Direct costs	85893,1	28034,38	0	0	0	0	0	0	0	0	85893,1	28034,38
Of which subcontracting	0	0	0	0	0	0	0	0	0	0	0	0
Indirect costs	60202,91	5606,88	0	0	0	0	0	0	0	0	60202,91	5606,88
Adjustments to previous period(s)	0	0	0	0	0	0	0	0	0	0	0	0
Total costs	146096,01	33641,26	0	0	0	0	0	0	0	0	146096,01	33641,26

3- Declaration of receipts (in €)

If you are a contractor using the additional cost model (AC), indicate only receipts covered by Article II.23.c of the contract.

If you are a contractor using a full cost model (FC/FCF), indicate receipts covered by Article II.23 of the contract.

	Type of Activity										Total	
	Research and Technological Development / Innovation (A)		Demonstration (B)		Training (C)		Management of the Consortium (D)		Other Specific Activities (E)		(F) = (A)+(B)+(C)+(D)+(E)	
	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)	Contractor	Third Party(ies)
Total receipts												

4- Declaration of interest generated by the pre-financing (in €)

To be completed only by the coordinator.

Did the pre-financing (advance) you received by the Commission for this period earn interest? (Yes / No)

NA

If yes, please indicate the amount (in €)

0

5- Request of FP6 Financial Contribution (in €)

For this period, the FP6 Community financial contribution requested is equal to (amount in €)

73 048,01

6- Audit certificates

According to the contract, does this Financial Statement need an audit certificate (or several in case of Third party(ies) delivered by independent auditor(s)? (Yes / No)

yes

If Yes, does this(those) audit certificate(s) cover only this Financial Statement per Activity? (Yes / No)

yes

If No, what are the periods covered by this(those) audit certificate(s) ?

From - to

1st February 2006

31st January 2007

What is the total cost of this(those) audit certificate(s) (in €) per independent auditor(s) ? 0 €

Audit certificate of the contractor (X)

Legal name of the audit firm	Competent public officer	Cost of the certificate	
			0 €
Audit certificate(s) of the third party(ies) (Y ₁) (if necessary)			
Y1 : Legal name of the audit firm	Competent public officer	Cost of the certificate	0 €
Y2 : Legal name of the audit firm	Competent public officer	Cost of the certificate	0 €
Y3 : Legal name of the audit firm		Cost of the certificate	
Y4 : Legal name of the audit firm		Cost of the certificate	
If necessary add another Form C.			Total (Z) = (X) + (Y ₄)
			0 €

Reminders:

The cost of an audit certificate is included in the costs declared under the activity "Management of the Consortium". The required audit certificate (s) is (are) attached to this Financial Statement

7- Conversion rates

Costs incurred in currencies other than EURO shall be reported in EURO.

Please mention the conversion rate used (only one choice is possible) – Please note that the same principle applies for receipts.


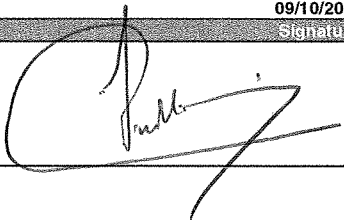
Contractor		
- Conversion rate of the date of incurred actual costs? (YES / NO)		Yes
- Conversion rate of the first day of the first month following the period covered by this Financial Statement? (YES/NO)		No
Third Party(ies) (if necessary)		
Third Party 1 (Y1)		
- Conversion rate of the date of incurred actual costs? (YES / NO)		Yes
- Conversion rate of the first day of the first month following the period covered by this Financial Statement? (YES/NO)		No
Third Party 2 (Y2)		
- Conversion rate of the date of incurred actual costs? (YES / NO)		Yes
- Conversion rate of the first day of the first month following the period covered by this Financial Statement? (YES/NO)		No
Third Party 3 (Y3)		
- Conversion rate of the date of incurred actual costs? (YES / NO)		
- Conversion rate of the first day of the first month following the period covered by this Financial Statement? (YES/NO)		
Third Party 4 (Y4)		
- Conversion rate of the date of incurred actual costs? (YES / NO)		
- Conversion rate of the first day of the first month following the period covered by this Financial Statement? (YES/NO)		

If necessary add another Form C.

8- Contractor's Certificate

We certify that:

- the costs declared above are directly related to the resources used to reach the objectives of the project ;
- the receipts declared above are directly related to the resources used to reach the objectives of the project ;
- the costs declared above fall within the definition of eligible costs specified in Articles II.19, II.20, II.21, II.22 and II.25 of the contract, and, if relevant, in Annex III and Article 9 (special clauses) of the contract ;
- the receipts declared above fall within the definition of receipts specified in Article II.23 of the contract ;
- the interest generated by the pre-financing declared above falls within the definition of Article II.27 of the contract ;
- the necessary adjustments, especially to costs reported in previous Financial Statement(s) per Activity, have been incorporated in the above Statement ;
- the above information declared is complete and true ;
- there is full supporting documentation to justify the information hereby declared. It will be made available at the request of the Commission and in the event of an audit by the Commission and/or by the Court of Auditors and/or their authorised representatives.

Contractor's Stamp	Name of the Person responsible for the work	Name of the duly authorised Financial Officer
	Jacques NICOLAS	Jean-Paul GUILLOIS
	Date	Date
	09/10/2007	09/10/2007
	Signature	Signature
		



COUR DES COMPTES

TROISIÈME CHAMBRE

Séance du 20 juin 2002

PROCÈS-VERBAL DE PRESTATION DE SERMENT DES COMPTABLES DEVANT LA COUR

Vu l'arrêté en date du 23 avril 2002 portant nomination de **M. Jean SALLES**, en qualité d'agent comptable de l'Institut national de recherche en informatique et en automatique (INRIA) ;

Vu la lettre en date du 4 avril 2002 par laquelle **M. Jean SALLES** a demandé à prêter serment devant la Cour et les pièces qui y sont annexées, notamment le certificat par lequel le président de l'association française de cautionnement mutuel atteste que ladite association substitue sa garantie au cautionnement de cent quatre vingt quatre mille six cent quinze euros (184 615 €), imposé à **M. Jean SALLES** ;

Vu le réquisitoire de Mme le Procureur général du 27 mai 2002 ;

Vu l'ordonnance du 29 juillet 1814 ;

Vu les décrets des 24 décembre 1926 et 29 décembre 1962 ;

Vu l'arrêté modifié du Premier Président de la Cour des comptes n° 97-244 du 12 septembre 1997 portant répartition des attributions entre les chambres de la Cour des comptes ;

Attendu qu'invité à prêter le serment professionnel exigé des comptables publics préalablement à leur installation, **M. Jean SALLES** debout devant la Cour, la main droite levée, a déclaré :

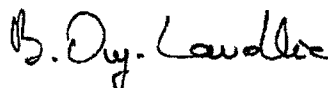
"Je jure de remplir mes fonctions avec exactitude, diligence et fidélité, de me conformer aux lois et règlements qui ont pour objet d'assurer l'inviolabilité des fonds ou valeurs et la sauvegarde des droits des organismes publics dans le cadre des gestions et contrôles qui me sont confiés, et de respecter en tout les devoirs et obligations des comptables publics" ;

La Cour reçoit le serment professionnel prêté par **M. Jean SALLES**, en qualité d'agent comptable de l'Institut national de recherche en informatique et en automatique (INRIA) et lui donne acte de sa prestation de serment.

Fait à la Cour des comptes, troisième chambre, le vingt juin deux mille deux.

Etaient présents : MM. Collinet, président, Sallois, Picq, Bady, Mayaud, Johanet, Mme Bazy-Malaurie, et M. Andréani, conseillers maîtres.

Signé : **Collinet**, président et **Brulé**, greffier.



Pour copie certifiée conforme,
Le Secrétaire général

Arrêté du 23 septembre 2003 relatif à une situation administrative (administrateurs civils)

NOR : ECOP0300653A

Par arrêté du Premier ministre et du ministre de l'économie, des finances et de l'industrie en date du 23 septembre 2003, Mlle Dermenonville (Laurence), administratrice civile, affectée au ministère de l'économie, des finances et de l'industrie, est mise à la disposition de la mission mobilité à France Télécom pour une durée de deux ans à compter du 1^{er} juillet 2003, au titre de la mobilité.

BUDGET ET RÉFORME BUDGÉTAIRE**Arrêté du 4 septembre 2003 portant détachement (services déconcentrés du Trésor)**

NOR : BUDR0301253A

Par arrêté du ministre de l'économie, des finances et de l'industrie et du ministre délégué au budget et à la réforme budgétaire en date du 4 septembre 2003, Mlle Béatrice Gave, directrice départementale du Trésor public, est placée en service détaché auprès du Conseil économique et social pour exercer les fonctions de chef du service développement informatique et réseaux pour une durée maximale de trois ans à compter du 1^{er} juillet 2003.

Arrêtés du 5 septembre 2003 portant détachement (services déconcentrés du Trésor)

NOR : BUDR0301229A

Par arrêté du ministre de l'économie, des finances et de l'industrie et du ministre délégué au budget et à la réforme budgétaire en date du 5 septembre 2003, Mme Ginette Pas, receveuse-perceptrice du Trésor public, détachée auprès de l'Institut national de la santé et de la recherche médicale pour exercer les fonctions d'agente comptable secondaire de l'administration déléguée Paris-XII - Henri-Mondor, est maintenue en service détaché auprès de l'Institut national de la santé et de la recherche médicale pour exercer les fonctions d'adjointe au directeur du département finances et logistique pour une durée maximale de trois ans à compter du 1^{er} août 2003.

NOR : BUDR0301228A

Par arrêté du ministre de l'économie, des finances et de l'industrie et du ministre délégué au budget et à la réforme budgétaire en date du 5 septembre 2003, Mme Caroline Germain, épouse Couloumy-Gazounaud, inspectrice du Trésor public en disponibilité, est réintégrée dans son corps d'origine avec effet du 15 juin 2003.

A compter de la même date, Mme Couloumy-Gazounaud est placée en service détaché auprès de l'Agence pour l'enseignement français à l'étranger pour exercer les fonctions d'adjointe au chef de service du budget pour une durée maximale de trois ans.

NOR : BUDR0301230A

Par arrêté du ministre de l'économie, des finances et de l'industrie et du ministre délégué au budget et à la réforme budgétaire en date du 5 septembre 2003, Mme Catherine Allemand, épouse

Gindrat, receveuse-perceptrice du Trésor public, est placée en service détaché auprès de la Cité des sciences et de l'industrie pour exercer les fonctions de première fondée de pouvoir de l'agent comptable pour une durée maximale de trois ans à compter du 1^{er} septembre 2003.

Arrêté du 12 septembre 2003 portant détachement (services déconcentrés du Trésor)

NOR : BUDR0301075A

Par arrêté du ministre de la jeunesse, de l'éducation nationale et de la recherche, du ministre de l'économie, des finances et de l'industrie, du ministre délégué au budget et à la réforme budgétaire et de la ministre déléguée à l'industrie en date du 12 septembre 2003, M. Jean Salles, receveur des finances de 1^{re} catégorie, est placé en service détaché, pour une durée maximale de trois ans à compter du 16 février 2002, pour exercer les fonctions d'agent comptable de l'Institut national de recherche en informatique et automatique.

Arrêtés portant admission à la retraite (services déconcentrés du Trésor)

NOR : BUDR0301192A

Par arrêté du ministre de l'économie, des finances et de l'industrie et du ministre délégué au budget et à la réforme budgétaire en date du 30 juin 2003, M. Laferrière (Georges), trésorier-payeur général de 3^e catégorie, trésorier-payeur général du département de la Charente, est admis, par limite d'âge, à faire valoir ses droits à la retraite à compter du 20 octobre 2003, en application des dispositions de l'article 1^{er} du décret n° 53-711 du 9 août 1953 et du code des pensions civiles et militaires de retraite.

M. Laferrière est, par nécessité de service, maintenu dans ses fonctions jusqu'au jour de la remise effective de son service.

NOR : BUDR0301237A

Par arrêté du ministre de l'économie, des finances et de l'industrie et du ministre délégué au budget et à la réforme budgétaire en date du 5 août 2003, M. Chadelaud (Daniel), receveur des finances de 1^{re} catégorie de l'arrondissement de Sarcelles (Val-d'Oise), est admis, sur sa demande, à faire valoir ses droits à la retraite du jour de la remise de son service et, au plus tôt, à compter du 1^{er} décembre 2003, en application des dispositions de l'article L. 4 (1^o) et L. 24 (1, 1^o) du code des pensions civiles et militaires de retraite.

DIRECTION GÉNÉRALE
DE LA COMPTABILITÉ PUBLIQUE

COPIE

ARRÊTÉ portant renouvellement du détachement d'un receveur
des Finances de 1ère catégorie

LE MINISTRE DE L'ÉCONOMIE, DES FINANCES ET DE L'INDUSTRIE,
LE MINISTRE DÉLÉGUÉ AU BUDGET ET À LA RÉFORME BUDGÉTAIRE,
PORTE-PAROLE DU GOUVERNEMENT

- VU la loi n° 83.634 du 13 juillet 1983 modifiée portant droits et obligations des fonctionnaires, ensemble la loi n° 84.16 du 11 janvier 1984 modifiée portant dispositions statutaires relatives à la fonction publique de l'État ;
- VU le décret n° 85.986 du 16 septembre 1985 modifié relatif au régime particulier de certaines positions des fonctionnaires de l'État et à certaines modalités de cessation définitive de fonctions et notamment son article 14 (4° a) ;
- SUR la demande de l'intéressé en date du 25 septembre 2004 ;
- VU la lettre du président de l'Institut National de Recherche en Informatique et en Automatique en date du 8 décembre 2004 ;
- VU l'arrêté interministériel en date du 12 septembre 2003 portant détachement de M. Jean Salles en qualité d'agent comptable de l'Institut National de Recherche en Informatique et en Automatique (trois ans, à compter du 16 février 2002) ;
- VU les propositions du Directeur Général de la Comptabilité Publique ;

ARRÊTÉ :

Article premier : M. Jean Salles, receveur des Finances de 1ère catégorie, est maintenu en service détaché en qualité d'agent comptable de l'Institut National de Recherche en Informatique et en Automatique, pour une durée maximale de trois ans, à compter du 16 février 2005.

Article 2 : Le présent arrêté sera déposé au bureau du contreseing pour être notifié à qui de droit

Fait à Paris, le 14 AVR. 2005

Pour LE MINISTRE DE L'ÉCONOMIE,
DES FINANCES ET DE L'INDUSTRIE,
Pour LE MINISTRE DÉLÉGUÉ AU BUDGET
ET À LA RÉFORME BUDGÉTAIRE,
PORTE-PAROLE DU GOUVERNEMENT
et par délégation,

LE DIRECTEUR GÉNÉRAL
DE LA COMPTABILITÉ PUBLIQUE EMPÊCHÉ,

L'ADMINISTRATRICE CIVILE,
CHEF DU BUREAU 2C

Marie CHANJOY-JACQUET



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RÉPUBLIQUE FRANÇAISE

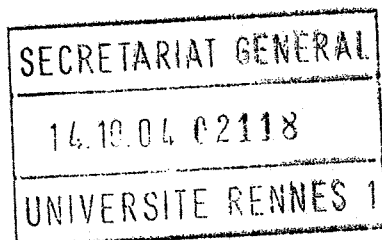
pt
M. Benichou

DIRECTION GÉNÉRALE DE LA COMPTABILITÉ PUBLIQUE
BUREAU 2C
139 RUE DE BERCY
TELEDOC 746
75572 PARIS CEDEX 12
040659

PARIS, LE **08 OCT. 2004**

Affaire suivie par Pany PHOMSAVANH
Tél 01 53 18 32 36
Tlc. 01 53 18 36.53
Mél. : pany.phomsavanh@cp.finances.gouv.fr

Le Directeur Général de la Comptabilité Publique
à
Monsieur Maurice BENICHOU
Trésorier Principal du Trésor public



S/C de Monsieur le Président
de l'Université de Rennes I
2 rue du Thabor
CS 46510
35065 Rennes Cedex

OBJET: NOTIFICATION DE DÉTACHEMENT

Je vous informe que par un arrêté en date du 27 septembre 2004, vous avez été maintenu en service détaché auprès de l'Université de Rennes I, pour exercer les fonctions d'agent comptable de l'établissement, pour une durée maximale de trois ans à compter du 1^{er} octobre 2004.

Il vous appartiendra, avant l'expiration de la période de détachement, de demander par la voie hiérarchique soit son renouvellement, soit votre réintégration. Dans ce dernier cas, vous devrez vous mettre à la disposition de l'administration, tout en exprimant vos préférences à titre indicatif.

Vous voudrez bien accuser réception de la présente lettre par la voie hiérarchique.

Pour l'Administratrice Civile, Chef du Bureau 2C,
Le chef du secteur de l'administration des cadres supérieurs

P. FAVARETTO

Arrêté du 25 février 2002 portant désignation d'une contrôleuse d'Etat auprès de la Fédération nationale des chasseurs

NOR: *ECOL0200015A*

Par arrêté du ministre de l'économie, des finances et de l'industrie en date du 25 février 2002, Mme Yvonne Cuvier, contrôleuse d'Etat, assistée de Mme Liliane Merville, administratrice civile, est désignée pour exercer le contrôle économique et financier de l'Etat organisé par le décret n° 55-733 du 26 mai 1955 sur la Fédération nationale des chasseurs.

Arrêtés portant détachement (services déconcentrés du Trésor)

NOR: *ECOR0201041A*

Par arrêté du ministre de l'économie, des finances et de l'industrie, du ministre de l'éducation nationale et de la secrétaire d'Etat au budget en date du 11 février 2002, M. Alain Guermann, inspecteur du Trésor public, est placé en service détaché pour exercer les fonctions d'agent comptable d'établissement public à caractère scientifique, culturel et professionnel de l'université de Metz pour une durée de trois ans à compter du 1^{er} novembre 2001.

NOR: *ECOR0201075A*

Par arrêté du ministre de l'économie, des finances et de l'industrie, du ministre de l'éducation nationale et de la secrétaire d'Etat au budget en date du 11 février 2002, M. Jean-Marc Jaffre, inspecteur du Trésor public, est placé en service détaché pour exercer les fonctions d'agent comptable d'établissement public à caractère scientifique, culturel et professionnel de l'Institut français d'archéologie orientale du Caire (Egypte) pour une durée de trois ans à compter du 1^{er} mars 2001.

NOR: *ECOR0201077A*

Par arrêté du ministre de l'économie, des finances et de l'industrie, du ministre de l'éducation nationale et de la secrétaire d'Etat au budget en date du 11 février 2002, M. Denis L'Ange, inspecteur du Trésor public, est placé en service détaché pour exercer les fonctions d'agent comptable d'établissement public à caractère scientifique, culturel et professionnel de l'université du Maine (Sarthe) pour une durée de trois ans à compter du 1^{er} juin 2001.

NOR: *ECOR0201048A*

Par arrêté du ministre de l'économie, des finances et de l'industrie, du ministre de l'éducation nationale et de la secrétaire d'Etat au budget en date du 11 février 2002, M. Michel Ponzo-Pascal, receveur-percepteur du Trésor public, détaché auprès de l'Institut national de la santé et de la recherche médicale pour exercer les

fonctions d'agent comptable secondaire à Marseille, est maintenu en service détaché pour exercer les fonctions d'agent comptable d'établissement public à caractère scientifique, culturel et professionnel de l'université de Toulon et du Var pour une durée de trois ans à compter du 1^{er} septembre 2001.

NOR: *ECOR0201065A*

Par arrêté du ministre de l'économie, des finances et de l'industrie, du ministre de l'éducation nationale et de la secrétaire d'Etat au budget en date du 12 février 2002, Mme Michèle Dandaleix, épouse Colleoni, inspectrice du Trésor public, est placée en service détaché auprès du ministère de l'éducation nationale dans le corps des ingénieurs d'études pour exercer les fonctions d'adjointe à l'agent comptable de l'université de Limoges pour une durée de trois ans à compter du 1^{er} septembre 2001.

NOR: *ECOR0201087A*

Par arrêté du ministre de l'économie, des finances et de l'industrie, du ministre de l'éducation nationale et de la secrétaire d'Etat au budget en date du 12 février 2002, M. Jean-Paul Mariacher, receveur-percepteur du Trésor public, est placé en service détaché pour exercer les fonctions d'agent comptable d'établissement public à caractère scientifique, culturel et professionnel de l'université d'Evry-Val d'Essonne pour une durée de trois ans à compter du 1^{er} septembre 2001.

NOR: *ECOR0201058A*

Par arrêté du ministre de l'économie, des finances et de l'industrie, du ministre de l'éducation nationale et de la secrétaire d'Etat au budget en date du 12 février 2002, M. Maurice Benichou, receveur-percepteur du Trésor public, détaché pour exercer les fonctions d'agent comptable d'établissement public à caractère scientifique, culturel et professionnel de l'Institut national des sciences appliquées de Rennes, est maintenu en service détaché pour exercer les fonctions d'agent comptable d'établissement public à caractère scientifique, culturel et professionnel de l'université Rennes-I pour une durée de trois ans à compter du 1^{er} octobre 2001.

NOR: *ECOR0201067A*

Par arrêté du ministre de l'économie, des finances et de l'industrie, du ministre de l'éducation nationale et de la secrétaire d'Etat au budget en date du 12 février 2002, M. Philippe Dulion, inspecteur du Trésor public, détaché pour exercer les fonctions d'agent comptable intérimaire de l'université de Valenciennes et du Hainaut-Cambrésis, est maintenu en service détaché pour exercer les fonctions d'agent comptable d'établissement public à caractère scientifique, culturel et professionnel de l'université de Valenciennes et du Hainaut-Cambrésis pour une durée de trois ans à compter du 1^{er} juillet 2001.

MINISTÈRE DE L'EMPLOI ET DE LA SOLIDARITÉ

Arrêté du 14 février 2002 portant détachement (administrateurs civils)

NOR: *MESG0210301A*

Par arrêté du Premier ministre, du ministre de l'économie, des finances et de l'industrie et de la ministre de l'emploi et de la solidarité en date du 14 février 2002, M. Fiorina (Jean-Paul), administrateur civil hors classe, rattaché pour sa gestion au ministère de l'emploi et de la solidarité, est maintenu en position de détachement en qualité de directeur des services législatifs et économiques du Conseil économique et social pour une période de cinq ans à compter du 1^{er} juillet 2001.



CENTRE NATIONAL
DE LA RECHERCHE
SCIENTIFIQUE

LE DIRECTEUR GENERAL
DU CENTRE NATIONAL
DE LA RECHERCHE SCIENTIFIQUE

DEC000002ACPL

- VU, le décret 82-993 du 24 novembre 1982 modifié portant organisation et fonctionnement du Centre National de la Recherche Scientifique,
- VU, la décision n° 953152SJUR du 30 novembre 1995 modifiée portant organisation des circonscriptions administratives du C.N.R.S.,
- VU, l'agrément du Ministre de l'Economie des Finances et de l'Industrie du 28 décembre 1999,
- VU, l'avis favorable de l'Agent Comptable Principal,

DECIDE

Article 1er Monsieur Michel SACHER, Inspecteur du Trésor public, est nommé comptable secondaire du CNRS pour la circonscription « Bretagne, Pays de Loire » à compter du 1er février 2000.

Article 2 La présente décision sera publiée au bulletin officiel du C.N.R.S.

Fait à Paris, le 3 janvier 2000

P/Le Directeur général,
Le Secrétaire Général

Jean-Pierre SOUZY

Partner 09 – UMA

Attestation for Mr José Antonio Molina Ruiz
Honour Statement from ERCIM
Other costs and Equipment detailed list
Travel costs detailed list
Original A2a / A2b / A2c CPF forms

Sophia Antipolis, 12 October 2007

HONOUR STATEMENT

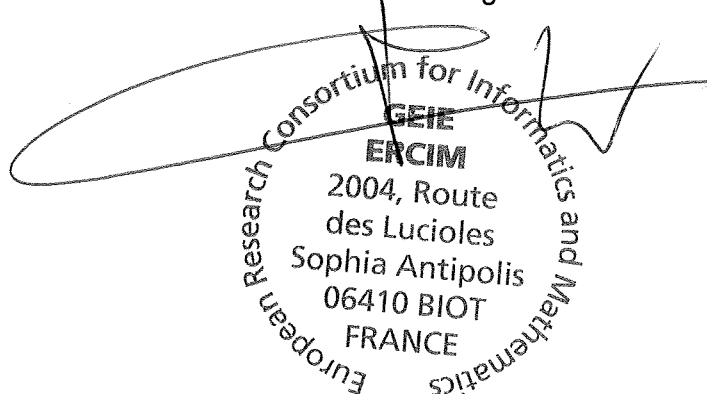
We, GEIE ERCIM, project coordinator of the European Contract ACGT N° 026996, do hereby certify that Mr Oswaldo Trelles from University of Malaga (Partner 9) is the person responsible of the work for his institute.

As in Spain, it is usual to have the surname from father and mother, the full name of Mr Trelles, is Mr Oswaldo Trelles Salazar.

In the CPF form and in Annex I of the contract, the authorised contact person and team leader is registered as Oswaldo Trelles, but the Form C for the first Periodic Management Report has been signed by Mr Oswaldo Trelles Salazar.

Therefore, we certify that Mr Oswaldo Trelles and Mr Oswaldo Trelles Salazar is the same person, responsible of the Work in the frame of ACGT Project, and consider that the Form C is in accordance with the UMA CPF form.

Jérôme Chailloux
General Manager

Centrum voor
Wiskunde en Informatica

FORTH

Fraunhofer
Verband
Informations- und
Kommunikationstechnik

FNRS



INRIA

Irish Universities Association
Géineann Ollscoileanna ÉireannUniversitas Varsoviensis
Universitas Wroclawiensis



UNIVERSIDAD
DE MÁLAGA

MIGUEL PORRAS FERNÁNDEZ, Secretario General de la Universidad de Málaga,

CERTIFICA: Que D. José Antonio Molina Ruíz, con DNI 24737336P ocupa el cargo de Gerente de la Universidad de Málaga y asume las competencias establecidas para este cargo en el artículo 23 de la Ley Orgánica 6/2001, de Universidades, publicada en el BOE núm. 307 el 24 de diciembre de 2001, que lo define como el responsable de los servicios administrativos y económicos de la Universidad.

En los mismos términos se establecen las funciones del Gerente en el artículo 39 del Decreto 145/2003, de 3 de Junio, publicado en el BOJA núm. 108, del 9 de junio, de la Presidencia de la Junta de Andalucía.

Y para que conste y surta los efectos oportunos, expido el presente certificado en Málaga, a treinta y uno de julio de dos mil siete.





Resolución por la que se nombra Gerente de la Universidad de Málaga, a Don José Antonio Molina Ruiz.


El art. 32.1 de los Estatutos de la Universidad de Málaga, aprobados por Decreto de la Junta de Andalucía nº 145/2003, de 3 de junio (B.O.J.A. del 9), confiere a este Rectorado la competencia para nombrar los cargos académicos y administrativos a propuesta, en su caso, del órgano competente.

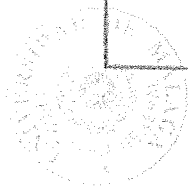
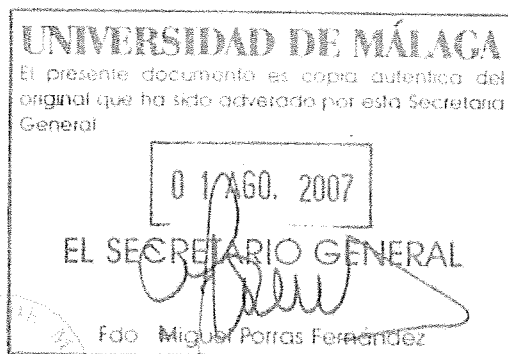
En su virtud, concurriendo en el interesado las condiciones exigidas por la normativa vigente, y por acuerdo del Pleno del Consejo Social de la Universidad de Málaga, tomado en sesión ordinaria, celebrada el día dieciocho de marzo de dos mil cuatro, resuelvo por la presente nombrar a *Don José Antonio Molina Ruiz, Gerente de la Universidad de Málaga.*

El citado nombramiento surtirá efectos administrativos y económicos desde el día 19 de marzo de 2004, inclusive

Málaga, 19 de marzo de 2004

LA RECTORA


Adelaida de la Calle Martín



Other costs and equipment

DURABLE EQUIPMENT // INVENTARIABLE							
Equipment/Company	Invoice Number	DATE	TOTAL COST (€)	VAT (€)	Amount without VAT (€)	Depreciation first period (€)	Number of justification
Computer science equipment. INFORVIP.	260	17/04/2006	2.315,00	319,31	1.995,69	498,92	15725
3 Computer science equipment, P630.INFORVIP.	260	03/05/2006	2.685,00	370,34	2.314,66	578,67	15730
2 Computer science equipment TOSHIBA. INFORVIP	260	04/08/2006	3.500,00	482,76	3.017,24	419,06	28130
					SUBTOTAL	1.496,65	

CONSUMABLES // FUNGIBLES							
Company/Consumable	Invoice Number	DATE	Total COST (€)	VAT (€)	Amount without VAT (€)	Number of justification	
INFORVIP. MEMORIA. AMPLIACIONES Y VARIOS	260,053	02/02/2006	1.388,00	191,45	1.196,55	49884	
INFORVIT. PLACA, MEMORIA , MODULO RAM	260,248	11/05/2006	2.054,00	283,31	1.770,69	49889	
INFORVIT.DISCO EXTERNO Y OTROS	260,303	13/06/2006	1.521,00	209,79	1.311,21	49893	
					SUBTOTAL	4.278,45	

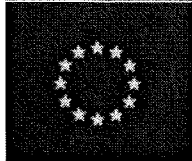
Total Other costs and equipment

5.775,10

TRAVEL AND SUBSISTENCE // VIAJES Y DIETAS					
Destination/Date/Reason	Taveler	Amount without VAT (€)	Amount with VAT (€)	Number of Justification	
FRANCIA. ASISTENCIA AL KICK-OFF MEETING EN NICE. 26/02-01/03/2006	Oswaldo Trelles Salazar	897,81	897,81	11621	
FRANCIA. ASISTENCIA AL KICK-OFF MEETING EN NICE. 26/02-01/03/2006	Karlsson Tor Johan Mikael	783,81	783,81	11627	
HEATHROW. ASISTENCIA 1st WORKSHOP ON WORKFLOWS SYSTEMS IN E SCIENCE. 28-31/05/2006	Ismael Navas Delgado	856,10	856,10	22683	
DORTMUND-EINDHOVEN- VENLO. 15-18/05/2006. ASISTENCIA REUNION COORDINACION.PROYECTO. MEETING ACGT WP3, WP4, WP5	Federico García Díez	609,66	609,66	22694	
DORTMUND-EINDHOVEN- VENLO. 15-18/05/2006. ASISTENCIA REUNION PROYECTO..PROYECTO. MEETING ACGT WP3, WP4, WP5	Johan Karlsson	585,46	585,46	22706	
BRUSELAS. REUNION COORDINACION WP5 JULES BORDET INSTITUTE. 26-29/06/2006.	Federico García Díez	771,34	771,34	25009	
MADRID. REUNION COORDINACIÓN WP6 MADRID KICKFF. 15/06/2006	Federico García Díez	211,54	211,54	25012	
GASTOS REPRESENTACION	Oswaldo Trelles Salazar	101,30	101,30	25022	
MADRID. REUNION COORDINACIÓN ACGT. 28-30/06/06	Oswaldo Trelles Salazar	393,05	393,05	25045	
MADRID. REUNION COORDINACIÓN ACGT. 29-30/06/06	Sergio Ramirez	158,49	158,49	25250	
CHANIA. ATENAS. MEETING ACGT GENERAL CONFERENE. 26-29/09/06	Federico García Díez	914,89	914,89	38794	
CHANIA. ATENAS. MEETING ACGT GENERAL CONFERENE. 26-29/09/06	Oswaldo Trelles Salazar	920,62	920,62	38796	
MADRID-ZARAGOZA. 20-23/11/06. VII JORNADAS BIOINFORMATICA	Maximiliano García Oliver	335,06	335,06	47383	
MADRID-ZARAGOZA. 20-23/11/06. VII JORNADAS BIOINFORMATICA	Federico García Díez	310,06	310,06	47382	
GRANADA. COORDINACION TRABAJO WP2: USER NEEADS ANALYSIS AND SPECIFICATIONS. 9-21/10/06	Alejandro Sola Vazquez	1.222,08	1.222,08	49998	
ATENAS(LOANINNA). 24-26/10/06. ACGT ITAB WORKSHOP	Federico García Díez	717,48	717,48	50144	
FRANKFURT-POZNAN (POLONIA).2-6/12/06. ACGT GRID WORKSHOP	Federico García Díez	857,59	857,59	1596	

FRANKFURT-POZNAN (POLONIA).2-6/12/06. ACGT GRID WORKSHOP	Maximiliano García Oliver	852,76	852,76	1613
GASTOS REPRESENTACION, 55 personas. REUNION ACGT EN Málaga	Oswaldo Trelles Salazar	1.381,20	1.381,20	1902
GASTOS REPRESENTACION, trasnporte. REUNION ACGT EN Málaga	Oswaldo Trelles Salazar	6,28	6,28	1904
HOTEL DON PABLO, alquiler sala de reuniones. REUNION ACGT en Málaga.29/01/07	Oswaldo Trelles Salazar	1.073,27	1.245,00	1909
TRAVEL AND SUBSISENCE // VIAJES Y DII		SUBTOTAL		
		13.959,85		

Contract Preparation Forms



EUROPEAN COMMISSION
6th Framework Programme on
Research, Technological
Development and Demonstration

Integrated Project

A2a

Proposal Number 026996

Proposal Acronym ACGT

Participant Number 9

INFORMATION ON PARTICIPANTS 1 OF 3 (ONE FORM PER PARTICIPANT)

Participating organisation

Organisation legal name UNIVERSIDAD DE MALAGA

Organisation short name UMA

Legal address

PO Box Postal Code E-29071 Cedex

Street name and number Calle el Ejido S/N - Edificio Rectorado

Town MALAGA Country Spain

Internet homepage <http://www.uma.es>

Legal registration number VAT number Q-2918001E

If necessary, legal trade register

Activity Type HE, RES, IND, OTH HE

Legal status

Is your organisation governmental or "private" ? (GOV/PRIV) GOV

If your organisation is governmental, is it an international (intergovernmental) or a national governmental organisation ? (INO/NAO) NAO

If your organisation is an international governmental organisation, is it an international European interest organisation ? (YES/NO)

If your organisation is "private", is it a public body ? (YES/NO)

If your organisation is "private" and is not a public body, is its participation guaranteed by a Member State or an Associated State ? (YES/NO)

Is your organisation commercial (i.e. engaged in an economic activity) or non-commercial ? (C/NC) NC

If your organisation is "private" commercial, please specify the type

If your organisation is "private" commercial, please complete the following table

Annual turnover (in euro)	Number of employees	Balance sheet total (in euro)	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>	0

Is your organisation controlled by 25% or more by one or several legal entity(ies) ? (YES/NO)

Is your organisation an SMEs(Industrial) Association/Grouping ? (YES/NO) N

Cost model: Full Costs(FC), Full cost flat rate(FCF), Additional Costs(AC) AC

Are there dependencies between the organisation and (an)other participant(s) in the proposal ? (YES/NO) N

If yes, participant number 0 If yes, organisation short name

If yes, participant number 0 If yes, organisation short name

If yes, participant number 0 If yes, organisation short name

Total R and D expenditure (in euro) 31,90 Number of R & D personnel 2216

Number of researchers and engineers Female 916 Male 1300



[Handwritten signature]

Contract Preparation Forms



EUROPEAN COMMISSION

6th Framework Programme on
Research, Technological
Development and Demonstration

Integrated Project

A2b

Proposal Number 026996

Proposal Acronym ACGT

Participant Number 9

INFORMATION ON PARTICIPANTS 2 OF 3 (ONE FORM PER PARTICIPANT)

Administrative official authorised to sign the contract

Name Narvaez First name(s) José Angel
Title Dr. Position Vice-Chancellor of Research Sex Female = F, Male = M M
Phone +34 952131047 Fax +34 952131048
e-mail investigacion@uma.es

Second administrative official authorised to sign the contract

Name First name(s)
Title Position Sex Female = F, Male = M
Phone Fax
e-mail

Main department/faculty/institute/laboratory carrying out the work

Department/Faculty/Institute /Laboratory name COMPUTER ARCHITECTURE DEPARTMENT

Address (if different from legal address)

PO Box Postal Code 29071 Cedex
Street name and number ETSI INFORMÁTICA, CAMPUS DE TEATINOS
Town Malaga Country

Authorised contact person / Team Leader

Name Trelles Salazar First name(s) Oswaldo
Title Dr. Position Associate Professor Sex Female = F, Male = M M
Phone +(34) 952132823 Fax +(34)952132790
e-mail ots@ac.uma.es

Other major department/faculty/institute/laboratory carrying out the work (if necessary)

Department/Faculty/Institute /Laboratory name
Address (if different from legal address)
PO Box Postal Code Cedex
Street name and number
Town Country

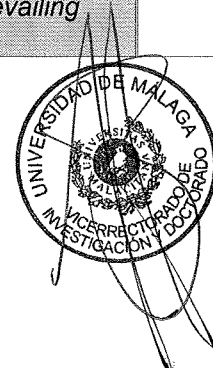
Previously submitted similar proposals or signed contracts ? (YES/NO) N

If yes, programme name(s) and year

If yes, proposal or contract number(s)

Optional section: If requested during negotiation, please complete the following table:

Does your project include socio-economic research activities ? (YES/NO)	
If yes, what is the estimated allocated total cost of resources and means that address these activities ? (in euro)	,00
Does your project include foresight methods ? (YES/NO)	
How many person months of the tasks in this project are allocated to scientists with a prevailing educational background in social, economic and/or human sciences ?	0



Contract Preparation Forms



EUROPEAN COMMISSION

6th Framework Programme on
Research, Technological
Development and Demonstration

Integrated Project

A2c

Proposal Number 026996

Proposal Acronym ACGT

Participant Number 9

INFORMATION ON PARTICIPANTS 3 OF 3 (ONE FORM PER PARTICIPANT)

Certified Declaration by each participant (including the coordinator - participant no 1)

I certify that the information relating to our organisation set out in forms A2, A3 and A5 is accurate and correct, that the estimated costs meet the criteria for eligible costs for FP6 projects, as established by the EC contract and our normal cost accounting principles, and that they reflect the estimated costs expected to be incurred in carrying out the work described in Annex I (description of work).

I also certify that

Organisation legal name **UNIVERSIDAD DE MALAGA**


is committed to participate in the above mentioned project;

- a) has stable and sufficient sources of funding to maintain its activity throughout its participation in the project and to provide any counterpart funding necessary.
- b) has or will have the resources as and when needed to carry out its involvement in the above mentioned project.

As required by Article 93 of Council Regulation (EC, Euratom) N° 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities [OJ L248, 16.09.2002, p. 1], I certify that none of the following cases apply to our organisation:

- a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- b) it has been convicted of an offence concerning its professional conduct by a judgement which has the force of *res judicata*;
- c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
- d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
- e) it has been the subject of a judgement which has the force of *res judicata* for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Communities' financial interests;
- f) following another procurement procedure or grant award procedure financed by the Community budget, it has been declared to be in serious breach of contract for failure to comply with its contractual obligations.

I understand that any potential contractor who has committed an irregularity in the implementation of any other indirect action may be excluded from the selection procedure at any time, with due regard being given to the principle of proportionality (as provided for in Article 10.5 of the Rules for participation and dissemination of results of the Sixth Framework Programmes).

Name	NARVAEZ	First name (s)	
Date DD/MM/YYYY	22/10/2007	Signature of the administrative official authorised to sign the contract or to commit the organisation	

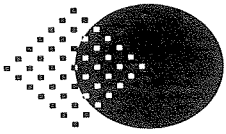
The participant organisation is aware that:

- a) any potential contractor who can not certify that none of the above situations apply, shall be excluded from participation in any future contract;
- b) any potential contractor having been found guilty of misrepresentation in supplying the information required as a condition for participation in the contract or failing to supply such information shall be excluded from participation in any future contract;

Only for non-public bodies: Legal documents establishing the organisation are attached YES/NO	
If NO, date (dd/mm/yyyy) and Commission programme name for delivery of legal documents during last six months or confirmation that the information provided more than six months ago has not changed (and the date and name of Commission programme to which information was provided)	

Partner 26 – IEO

Letter signed by IEO
Updated CPF Forms



Istituto Europeo di Oncologia

Istituto di Ricovero e Cura a Carattere Scientifico
(D. M. 18/1/96)

Via Ripamonti 435, 20141 Milano
Tel. 0257489.302, Fax 0257489.246
e-mail: carlo.ciani@ieo.it

L'Amministratore Delegato

Mr. Ragnar Bergstrom
European Commission
Information Society and Media DG
Rue de la Loi, 200
B-1049 Brussels
Belgium

Milan, 9th October 2007

Subject: EC contract n. 026996
Acronym: ACGT

Dear Mr. Bergstrom,

with reference to subject contract, I would like to inform that Prof. Gordon McVie has been appointed Team Leader and Authorised contact person for this project.

I am therefore kindly asking you to amend the CPFs for participant n. 26, IEO, as per attached A2a, A2b and A2c Contract Preparation Forms which have been duly executed as requested in your letter INFSO-H1/RB/th of 02/10/2007.

Yours sincerely,

Carlo Ciani
Chief Executive Officer

Encl.

Contract Preparation Forms

EUROPEAN COMMISSION

6th Framework Programme on
Research, Technological
Development and Demonstration

Integrated Project

A2a

Proposal Number 026996

Proposal Acronym ACGT

Participant Number 26

INFORMATION ON PARTICIPANTS 1 OF 3 (ONE FORM PER PARTICIPANT)

Participating organisation

Organisation legal name Istituto Europeo di Oncologia s.r.l.

Organisation short name IEO

Legal address

PO Box Postal Code 20121 Cedex

Street name and number Via Filodrammatici, 10

Town Milan Country Italy

Internet homepage www.ieo.it

Legal registration number 1243795

VAT number 08691440153

If necessary, legal trade register

Activity Type HE, RES, IND, OTH OTH

Legal status

Is your organisation governmental or "private" ? (GOV/PRIV) PRIV

If your organisation is governmental, is it an international (intergovernmental) or a national governmental organisation ? (INO/NAO)

If your organisation is an international governmental organisation, is it an international European interest organisation ? (YES/NO)

If your organisation is "private", is it a public body ? (YES/NO) Y

If your organisation is "private" and is not a public body, is its participation guaranteed by a Member State or an Associated State ? (YES/NO)

Is your organisation commercial (i.e. engaged in an economic activity) or non-commercial ? (C/NC) NC

If your organisation is "private" commercial, please specify the type

If your organisation is "private" commercial, please complete the following table

Annual turnover (in euro)	108.748.617,00	Number of employees	1.094	Balance sheet total (in euro)	107.030.362,00	Year	2004
---------------------------	----------------	---------------------	-------	-------------------------------	----------------	------	------

Is your organisation controlled by 25% or more by one or several legal entity(ies) ? (YES/NO) N

Is your organisation an SMEs(Industrial) Association/Grouping ? (YES/NO) N

Cost model: Full Costs(FC), Full cost flat rate(FCF), Additional Costs(AC) AC

Are there dependencies between the organisation and (an)other participant(s) in the proposal ? (YES/NO) N

If yes, participant number	<input type="text"/>	If yes, organisation short name	<input type="text"/>
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If yes, participant number	<input type="text"/>	If yes, organisation short name	<input type="text"/>
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If yes, participant number	<input type="text"/>	If yes, organisation short name	<input type="text"/>
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Total R and D expenditure (in euro) 14.407.000,00 Number of R & D personnel

Number of researchers and engineers	Female	159	Male	109
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Contract Preparation Forms

EUROPEAN COMMISSION

6th Framework Programme on
Research, Technological
Development and Demonstration

Integrated Project

A2b

Proposal Number 026996

Proposal Acronym ACGT

Participant Number 26

INFORMATION ON PARTICIPANTS 2 OF 3 (ONE FORM PER PARTICIPANT)

Administrative official authorised to sign the contract

Name Ciani *First name(s)* Carlo
 Title Mr. *Position* Chief Executive Officer *Sex Female = F, Male = M* M
 Phone +39-0257489303 *Fax* +39-0257489246
 e-mail carlo.ciani@ieo.it

Second administrative official authorised to sign the contract

Name *First name(s)*
 Title *Position* *Sex Female = F, Male = M*
 Phone *Fax*
 e-mail

Main department/faculty/institute/laboratory carrying out the work

Department/Faculty/Institute Scientific Directorate
Laboratory name
Address (if different from legal address)
PO Box *Postal Code* 20141 *Cedex*
Street name and number Via Ripamonti, 435
Town Milan *Country* Italy

Authorised contact person / Team Leader

Name McVie *First name(s)* Gordon
 Title Prof. *Position* Scientific Coordinator *Sex Female = F, Male = M* M
 Phone +39-0257489816 *Fax* +39-0257489922
 e-mail gordon.mcvie@ieo.it

Other major department/faculty/institute/laboratory carrying out the work (if necessary)

Department/Faculty/Institute
Laboratory name
Address (if different from legal address)
PO Box *Postal Code* *Cedex*
Street name and number
Town *Country*

Previously submitted similar proposals or signed contracts ? (YES/NO)

If yes, programme name(s) and year

If yes, proposal or contract number(s)

Optional section: If requested during negotiation, please complete the following table:

Does your project include socio-economic research activities ? (YES/NO)	
If yes, what is the estimated allocated total cost of resources and means that address these activities ? (in euro)	,00
Does your project include foresight methods ? (YES/NO)	
How many person months of the tasks in this project are allocated to scientists with a prevailing educational background in social, economic and/or human sciences ?	

Contract Preparation Forms

EUROPEAN COMMISSION

6th Framework Programme on
Research, Technological
Development and Demonstration

Integrated Project

A2c

Proposal Number 026996

Proposal Acronym ACGT

Participant Number 26

INFORMATION ON PARTICIPANTS 3 OF 3 (ONE FORM PER PARTICIPANT)

Certified Declaration by each participant (including the coordinator - participant no 1)

I certify that the information relating to our organisation set out in forms A2, A3 and A5 is accurate and correct, that the estimated costs meet the criteria for eligible costs for FP6 projects, as established by the EC contract and our normal cost accounting principles, and that they reflect the estimated costs expected to be incurred in carrying out the work described in Annex I (description of work).

I also certify that

Organisation legal name *Istituto Europeo di Oncologia s.r.l.*

is committed to participate in the above mentioned project;

- a) has stable and sufficient sources of funding to maintain its activity throughout its participation in the project and to provide any counterpart funding necessary.
- b) has or will have the resources as and when needed to carry out its involvement in the above mentioned project.

As required by Article 93 of Council Regulation (EC, Euratom) N° 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities [OJ L248, 16.09.2002, p. 1], I certify that none of the following cases apply to our organisation:

- a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- b) it has been convicted of an offence concerning its professional conduct by a judgement which has the force of *res judicata*;
- c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
- d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
- e) it has been the subject of a judgement which has the force of *res judicata* for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Communities' financial interests;
- f) following another procurement procedure or grant award procedure financed by the Community budget, it has been declared to be in serious breach of contract for failure to comply with its contractual obligations.

I understand that any potential contractor who has committed an irregularity in the implementation of any other indirect action may be excluded from the selection procedure at any time, with due regard being given to the principle of proportionality (as provided for in Article 10.5 of the Rules for participation and dissemination of results of the Sixth Framework Programmes).

Name	<i>Ciani</i>	First name (s)	<i>Carlo</i>
Date DD/MM/YYYY	<i>09/10/2007</i>	Signature of the administrative official authorised to sign the contract or to commit the organisation	Istituto Europeo di Oncologia L'Amministratore Delegato

The participant organisation is aware that:

- a) any potential contractor who can not certify that none of the above situations apply, shall be excluded from participation in any future contract;
- b) any potential contractor having been found guilty of misrepresentation in supplying the information required as a condition for participation in the contract or failing to supply such information shall be excluded from participation in any future contract;

Only for non-public bodies: Legal documents establishing the organisation are attached YES/NO

If NO, date (dd/mm/yyyy) and Commission programme name for delivery of legal documents during last six months or confirmation that the

Contract Preparation Forms



EUROPEAN COMMISSION

6th Framework Programme on
Research, Technological
Development and Demonstration

Integrated Project

A2c

Information provided more than six months ago has not changed (and the date and name of Commission programme to which information was provided)