



Annex II

Governing Board Decision on the acceptance of the in-kind contribution related to operational activities provided by the private members to the Clean Sky Joint Undertaking through the execution of the Clean Sky Programme (FP7)

THE GOVERNING BOARD OF THE CLEAN SKY 2 JOINT UNDERTAKING,

Having regard to the Council Regulation No 558/2014 of 6 May 2014 establishing the Clean Sky 2 Joint Undertaking and in particular Article 19.2;

Having regard to Council Regulation No. 71/2008 of 20 December 2007 setting up the Clean Sky Joint Undertaking, and in particular to Article 13 (5) and (6) of the Statutes;

Having regard to the Decision of the Governing Board No. 125 of 13th May 2011 adopting the procedure for the valuing the in-kind contribution of the private Members of the Clean Sky JU;

Having regard to the Grant Agreements for Members of the Clean Sky Programme for the years 2008-2014 and in particular to the cost claims and in-kind contribution registered by 04/01/2016 by the JU for these years

WHEREAS:

1) The Governing Board has received the declarations of in-kind contributions for the co-funded projects related to the Clean Sky Programme from the private Members of the Clean Sky Joint Undertaking (Leaders and Associates) through the Table amounts of accepted in-kind contribution (FP7) (Annex III) and the Tables of detailed amounts supporting Annex III (Annex IV);

2) The following values related to the Clean Sky Programme have been reported to the Governing Board with a detailed split-up of the total values into individual amounts per ITD as detailed in the annexes enclosed to this decision:

Contributions for 2014 for a value of	€ 27.974.233,30
Additions/adjustments for 2008- 2013 for a value of	€ 979.064,66
Total Clean Sky Programme (FP7) contribution	€ 28.953.297,96

3) The assessment of the in-kind contributions related to the Clean Sky Programme should continue to be governed by the Council Regulation No 71/2008 (hereafter referred as "Clean Sky JU Regulation"). To that effect, article 13(5) of the Statutes of Clean Sky JU Regulation requires the adoption of a decision by the Governing Board on the acceptance of these values;

4) According to the procedure for valuing these contributions in kind, as adopted by the Governing Board, by the annual reporting deadline (1st March) the Joint Undertaking receives the cost claims for the execution of the Grant Agreements for Members pertaining to the previous year. The financial and operational units review these cost claims in order to validate the eligible expenses for the project execution during the year. The private members shall contribute to the projects in-kind with a ratio of at least 50% of the total project costs, therefore 50% of the total validated eligible project costs is recognised as in-kind contribution of the private members while the other 50% of the total validated project costs is paid by the JU as financial contribution

5) The Governing Board notes that the total declared values are supported in all material aspects by detailed statements of each private Member, which are certified by independent auditors of the private Members in compliance with the provisions set out in the Clean Sky JU Regulation;

6) The cost claims for the Grant Agreements for Members (hereinafter referred to as the "GAMs") 2008-2014 have been validated by the management of the Joint Undertaking according to the eligibility criteria of the GAMs. The declarations on in-kind contributions have been validated by the management of the Joint Undertaking following the validation of the reported costs.

7) The adoption by the Board of the above mentioned decision on the acceptance is due to recognize the corresponding amount in the Net Assets of the Provisional Accounts of 2015 of the Clean Sky 2 Joint Undertaking;

8) Any subsequent adjustments (increase or decrease) of the values related to the above reporting periods, which may follow potential re-assessments of the related declarations in the future, will be acknowledged in any subsequent Decision of the Governing Board.

ADOPTS the following Decision:

Sole Article

The value of the declared in-kind contribution related to operational activities provided by private Members of the Clean Sky Joint Undertaking in the execution of the Clean Sky Programme (FP7) is properly supported by the duly certified cost claims of the private Members transmitted for the execution of the Clean Sky Programme (FP7) GAMs 2008-2014 and validated by the management of the Joint Undertaking.

The certified actual values fulfil the obligations of the private Members of the Clean Sky JU to bring an equivalent level of in-kind contributions with regard to the Joint Undertaking contribution to the funded projects as set out in the Clean Sky JU Regulation.

Brussels, Date 04/04/2016

Eric Dautriat
Executive Director
Clean Sky 2 Joint Undertaking

On behalf of the Governing Board, through written procedure No. 2016 – 01

Enclosures:

- Annex III Table amounts of accepted in-kind contribution (FP7)
- Annex IV Tables of detailed amounts supporting Annex III

Annex III

Table amounts of accepted in-kind contribution (FP7)

Table I: Clean Sky programme (FP7) 2008 – 2014 Projects

ITD	Total Budgeted	2008 - 2014 projects										Total contributions
		A	B	C	D	E	F	G	H	I	J	
		Claims validated for 2010 Final Accounts	Claims validated for 2011 Final Accounts	Claims validated for 2012 Provisional Accounts	Claims validated for 2012 Final Accounts	Claims validated for 2013 Provisional Accounts	Claims validated for 2013 Final Accounts	Claims validated for 2014 Provisional Accounts	Claims validated for 2014 Final Accounts	Claims to be validated for 2015 Provisional Accounts	Adjustments validated by management for 2008-2013	Total contributions validated since CSJU inception
ED	43.657.529,06	9.694.324,96	2.779.046,22	5.195.271,23	1.426.081,77	5.617.135,60	3.973.760,93	2.014.932,27	2.554.791,98	1.779.495,01	88.598,89	35.123.438,86
GRA	69.502.145,54	16.316.043,63	439.341,56	10.475.715,27	1.661.396,69	8.812.865,81	1.731.012,16	8.964.195,45	8.686.857,97	1.979.847,21	105.492,24	59.172.767,99
GRC	59.318.625,06	7.957.829,57	2.493.498,26	7.238.249,86	2.959.306,42	5.418.321,12	7.045.606,09	1.272.116,91	7.759.639,80	-	66.765,04	42.018.778,50
SAGE	140.152.497,77	10.133.171,50	6.595.259,17	8.131.905,19	4.910.761,36	15.624.690,71	27.408.746,82	4.107.684,75	19.519.486,95	17.893.674,68	40.026,51	114.289.354,64
SFWA	165.723.969,81	25.125.765,19	21.647.281,19	13.363.218,38	12.317.727,12	15.758.591,50	23.381.155,20	875.103,30	7.899.304,74	4.784.809,40	780.907,00	125.933.863,02
SGO	108.576.290,80	20.572.188,98	6.322.645,73	15.417.811,42	3.768.490,02	16.413.450,52	8.780.339,78	5.653.822,38	11.485.952,75	1.499.623,22	31.995,00	89.882.329,80
TE	13.368.669,00	3.540.366,93	252.462,69	2.072.667,51	413.155,06	1.264.495,39	1.371.824,07	341.042,23	1.562.430,39	103.548,82	35.112,53	10.957.105,62
TOTAL	600.299.727,03	93.339.690,76	40.533.534,82	61.894.838,86	27.356.918,46	68.909.550,65	73.692.445,05	23.228.897,29	59.468.464,58	27.974.233,30	979.064,66	477.377.638,43

Table II: Clean Sky Programme (FP7) 2014 Projects

	(A)	(B)	(C)	(D)
ITDs (aggregated)	Budgeted 2014	Costs validated by the GB in previous decision	Costs validated by CSJU management as of 04/01/2016	Total costs for 2014 projects to be approved as in- kind contributions by the GB (=B)
ED	4.982.024,90	2.526.716,11	1.779.495,01	4.306.211,12
GRA	12.438.323,50	8.641.678,50	1.979.847,21	10.621.525,71
GRC	12.640.872,00	7.708.893,62	- 66.765,04	7.642.128,58
SAGE	42.505.724,77	19.293.525,35	17.893.674,68	37.187.200,03
SFWA	15.255.562,81	8.216.067,05	4.784.809,40	13.000.876,45
SGO	15.346.099,00	11.055.844,86	1.499.623,22	12.555.468,08
TE	1.895.245,00	1.575.241,40	103.548,82	1.678.790,22
TOTAL	105.063.851,97	59.017.966,89	27.974.233,30	86.992.200,19

Annex IV:

Tables of detailed amounts supporting Annex III

This document contains

- A. the calculation of the aggregated in-kind contribution (“IKC”) of all ITDs
- B. the monitoring tables for the ITD coordinators

For each of the above tables, the IKC is reflected in 3 individual tables, covering:

- 1. Clean Sky Programme (FP7) GAMs 2014 for IKC based on project costs validated by the management of the JU
- 2. Positive adjustments of Clean Sky Programme (FP7) GAMs 2013 and/or prior for IKC based on project costs validated by management
- 3. Negative adjustments of already approved Clean Sky Programme (FP7) IKC of previous years – ex-post audits and other adjustments

NB - only claims validated before 5 January 2016 have been presented in the tables below.

A. Aggregated IKC of all ITDs (in €)

A.1 Clean Sky Programme (FP7) GAMs 2014 for IKC based on project costs validated by the management

	(A)	(B)	(C)	(D)	(E)	(F)
ITDs (aggregated)	Total cost claimed by members for GAMs 2014	Cost stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold preliminarily by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB (B-E)
						-
ED	2.905.893,11	2.874.336,87	31.556,24	-	1.094.841,86	1.779.495,01
GRA	4.297.028,52	4.277.228,52	19.800,00	-	2.297.381,31	1.979.847,21
GRC	1.322.197,58	1.183.116,58	119.075,50	20.005,50	1.249.881,62	- 66.765,04
SAGE	38.797.594,64	36.413.639,26	2.383.955,38	-	18.519.964,58	17.893.674,68
SFWA	9.353.679,11	8.062.315,76	1.229.212,77	62.150,58	3.277.506,36	4.784.809,40
SGO	9.301.951,24	8.163.326,73	728.002,22	410.622,29	6.663.703,51	1.499.623,22
TE	240.498,57	240.498,57	-	-	136.949,75	103.548,82
TOTAL	66.218.842,77	61.214.462,29	4.511.602,11	492.778,37	33.240.228,99	27.974.233,30

A.2 Positive adjustments of Clean Sky Programme (FP7) GAMs 2013 and/or prior for IKC based on project costs validated by management

A.2 GAMs 2013 and/or prior for IKC based on project costs validated by management ITDs	(A) Total open costs claims* by members for GAMs 2013 or prior	(B) Costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold by CS management	(E) In-kind contribution validated in prior GB decisions	(F) In-kind Contribution to be approved by the GB = (B)-(E)
ED	1.329.861,37	1.326.809,86	3.051,51	-	1.135.779,06	191.030,80
GRA	960.031,18	960.031,18	-	-	812.617,05	147.414,13
GRC	75.505,91	75.505,91	-	-	-	75.505,91
SAGE	8.531.488,91	8.531.488,91	-	-	7.975.323,54	556.165,37
SFWA	2.484.670,64	2.449.798,76	34.871,88	-	1.628.411,71	821.387,05
SGO	55.387,80	45.260,45	10.127,35	-	26.807,23	18.453,22
TE	165.583,30	164.329,36	1.253,94	-	112.000,78	52.328,58
TOTAL	13.602.529,11	13.553.224,43	49.304,68	-	11.690.939,37	1.862.285,06

A.3 Adjustments of already approved Clean Sky Programme (FP7) IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

ITDs (aggregated)	(A) Total new costs claimed by members adjusting already approved IKC	(B) Costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold by CS management = (A)-(B)-(C)	(E) In-kind contribution validated in prior GB decisions	(F) In-kind contribution adjusted to be approved by the GB (B)-(E)
ED	- 102.431,91	- 102.431,91	-	-	-	- 102.431,91
GRA	- 41.921,89	- 41.921,89	-	-	-	- 41.921,89
GRC	- 72.886,70	- 72.886,70	-	-	107.417,10	- 34.530,40
SAGE	- 596.191,88	- 596.191,88	-	-	-	- 596.191,88
SFWA	- 40.480,05	- 40.480,05	-	-	-	- 40.480,05
SGO	- 50.448,22	- 50.448,22	-	-	-	- 50.448,22
TE	- 17.216,05	- 17.216,05	-	-	-	- 17.216,05
TOTAL	- 775.803,30	- 775.803,30	-	-	107.417,10	- 883.220,40

B. Monitoring tables for the ITD coordinators (one set of 3 tables for each of the 7 ITDs)

B.1 ECO DESIGN

B.1.1 ED GAMs 2014 for IKC based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	(A) Total costs claimed by members for GAMs 2014	(B) Costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold preliminarily by CS management	(E) In-kind contribution already approved by GB	(F) In-kind Contribution to be approved by the GB = (B-E)
1	DAV DASSAULT AVIATION DAV	975.714,53	975.030,53	684,00	-	-	975.030,53
2	FRAUNHOFER FHG	1.074.927,95	1.067.770,25	7.157,70	-	1.067.770,18	0,07
7	AIRBUS SPAIN AISP	21.500,00	1.500,00	20.000,00	-	-	1.500,00
11	Airbus Defense & Space SAU CASA	201.146,59	201.146,59	-	-	-	201.146,59
13	Airbus Helicopters Deutschland (ex Eurocopter) AH-D	45.479,58	44.475,09	1.004,49	-	-	44.475,09
15	SAFRAN SAF	20.666,63	20.666,63	-	-	-	20.666,63
16	AIRCELLE SAS ACL	900,00	900,00	-	-	-	900,00
17	Labinal Power Systems SA (PTRO Hispano Suiza) Labinal	64.536,73	64.536,73	-	-	-	64.536,73
26	Israel Aerospace Industry IAI IAI	352.347,70	352.347,70	-	-	-	352.347,70
27	Fokker Aerostructures FOK	76.508,76	76.508,76	-	-	-	76.508,76
32	Technische Universiteit Delft TU Delft	27.440,71	27.440,71	-	-	-	27.440,71
39	CYTEC (Ex Umeco & Advanced Composites) CYT	31.995,84	29.285,79	2.710,05	-	27.071,68	2.214,11
40	HADEG HAD	12.728,09	12.728,09	-	-	-	12.728,09
	TOTAL	2.905.893,11	2.874.336,87	31.556,24	-	1.094.841,86	1.779.495,01

B.1.2 ED GAMs 2013 and/or prior for IKC based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	Related GAM year	(A) Total open costs claimed by members for GAMs 2013 or prior	(B) costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold by CS management	(E) In-kind contribution already approved by GB	(F) In-kind Contribution to be approved by the GB = (B)-(E)
1	DAV DASSAULT AVIATION DAV	2013	1 214,871,00	1 214,871,00	0,00	0,00	1 088,720,64	126,150,36
19	SNECMA SAS SN	2013	15,951,49	15,951,49	0,00	0,00	15,460,18	491,31
22	TURBOMECA TURB	2013	11,69	11,69	0,00	0,00	0,00	11,69
23	THALES AVIONICS ELECTRICAL SYSTEMS S.A. TAES	2012	3,841,25	3,841,25	0,00	0,00	0,00	3,841,25
25	HELLENIC AEROSPACE INDUSTRY HAI(HA)	2013	52,051,50	52,051,50	0,00	0,00	0,00	52,051,50
27	Fokker Aerostructures FOK	2013	375,03	375,03	0,00	0,00	0,00	375,03
32	Technische Universiteit Delft TU Delft	2008	6,732,17	6,732,17	0,00	0,00	0,00	6,732,17
39	CYTEC (Ex Umeco & Advanced Composites) CYT	2013	36,027,24	32,975,73	3,051,51	0,00	31,598,24	1,377,49
	TOTAL		1,329,861,37	1,326,809,86	3,051,51	-	1,135,779,06	191,030,80

B.1.3 ED Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	Related GAM year	(A) Total costs claimed by members adjusting already approved IKC	(B) costs stated in (A) validated by management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold by CS management	(E) In-kind contribution already approved by GB	(F) In-kind Contribution to be approved by the GB = (B)-(E)
1	DAV DASSAULT AVIATION DAV	2013	-10,434,08	-10,434,08	0,00	0,00	0,00	-10,434,08
9	ALENIA AERMACCHI Spa ALA	2011	-12,375,00	-12,375,00	0,00	0,00	0,00	-12,375,00
19	SNECMA SAS SN	2008	-116,78	-116,78	0,00	0,00	0,00	-116,78
19	SNECMA SAS SN	2009	-1,349,88	-1,349,88	0,00	0,00	0,00	-1,349,88
19	SNECMA SAS SN	2010	-775,04	-775,04	0,00	0,00	0,00	-775,04
19	SNECMA SAS SN	2012	-198,76	-198,76	0,00	0,00	0,00	-198,76
23	THALES AVIONICS ELECTRICAL SYSTEMS S.A. TAES	2013	-247,25	-247,25	0,00	0,00	0,00	-247,25
27	Fokker Aerostructures FOK	2011	-658,35	-658,35	0,00	0,00	0,00	-658,35
32	Technische Universiteit Delft TU Delft	2009	-469,26	-469,26	0,00	0,00	0,00	-469,26
32	Technische Universiteit Delft TU Delft	2010	-2,417,89	-2,417,89	0,00	0,00	0,00	-2,417,89
32	Technische Universiteit Delft TU Delft	2011	-93,75	-93,75	0,00	0,00	0,00	-93,75
32	Technische Universiteit Delft TU Delft	2011	-6,042,47	-6,042,47	0,00	0,00	0,00	-6,042,47
32	Technische Universiteit Delft TU Delft	2012	-16,298,13	-16,298,13	0,00	0,00	0,00	-16,298,13
32	Technische Universiteit Delft TU Delft	2013	-2,438,57	-2,438,57	0,00	0,00	0,00	-2,438,57
34	RUAG Schweiz AG RUAG	2010	-21,271,58	-21,271,58	0,00	0,00	0,00	-21,271,58
34	RUAG Schweiz AG RUAG	2011	-11,963,67	-11,963,67	0,00	0,00	0,00	-11,963,67
39	CYTEC (Ex Umeco & Advanced Composites) CYT	2011	-10,032,64	-10,032,64	0,00	0,00	0,00	-10,032,64
39	CYTEC (Ex Umeco & Advanced Composites) CYT	2012	-5,248,81	-5,248,81	0,00	0,00	0,00	-5,248,81
	TOTAL		-102,431,91	-102,431,91	-	-	-	-102,431,91

B.2 Green Regional Aircraft

B.2.1 GRA GAMs 2014 for IKC based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	(A) Total costs claimed by members for GAMs 2014	(B) Costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold preliminarily by CS management	(E) In-kind contribution already approved by GB	(F) In-kind Contribution to be approved by the GB = (B-E)
5	Airbus Defense & Space SAU CASA	1.328.188,11	1.328.188,11	-	-	-	1.328.188,11
9	ROLLS-ROYCE DEUTSCHLAND RRD RRD	6.644,57	6.644,57	-	-	1.644,57	5.000,00
10	Labinal Power Systems SA (PTRO Hispano Suiza) Labinal	83.082,92	83.082,92	-	-	75.082,92	8.000,00
11	MESSIER BUGATTI DOWTY SA MBDSA	47.642,17	36.592,17	11.050,00	-	14.592,17	22.000,00
12	SNECMA SAS SN	18.940,68	18.940,68	-	-	-	18.940,68
15	PIAGGIO AERO INDUSTRIES S.P.A PIA	188.354,44	188.354,44	-	-	-	188.354,44
17	IMAST Distretto Tecnologico sull'Ingegneria dei Materiali Polimerici e Compositi e	36.090,97	36.090,97	-	-	30.590,97	5.500,00
19	POLITECNICO DI TORINO POTO	40.374,72	40.374,72	-	-	21.300,00	19.074,72
22	UNIVERSITA DI NAPOLI FRDERICO II UNNA	71.205,89	62.455,89	8.750,00	-	57.455,89	5.000,00
23	UNIVERSITY OF PISA UNPI	19.566,25	19.566,25	-	-	-	19.566,25
24	ATR ATR	989.534,15	989.534,15	-	-	927.534,15	62.000,00
25	Centro Italiano Ricerche Aerospaziali CIRA	199.852,86	199.852,86	-	-	-	199.852,86
26	AEROSOFT AES	94.775,04	94.775,04	-	-	65.000,00	29.775,04
27	DEMA DEMA	26.845,11	26.845,11	-	-	15.000,00	11.845,11
30	HELLENIC AEROSPACE INDUSTRY HAI HAI	1.145.930,64	1.145.930,64	-	-	1.089.180,64	56.750,00
	TOTAL	4.297.028,52	4.277.228,52	19.800,00	-	2.297.381,31	1.979.847,21

B.2.2 GRA GAMs 2013 and/or prior for IKC based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	Related GAM year	(A) Total open costs claims by members for GAMs 2013 or prior	(B) Costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold by CS management	(E) In-kind contribution already approved by GB	(F) In-kind Contribution to be approved by the GB = (B)-(E)
13	SNECMA SAS SN	2013	31.920,41	31.920,41	-	-	30.937,26	983,15
24	UNIVERSITY OF PISA UNPI	2010	50,40	50,40	-	-	-	50,40
24	UNIVERSITY OF PISA UNPI	2012	154,04	154,04	-	-	-	154,04
25	Centro Italiano Ricerche Aerospaziali CIRA	2013	308.726,56	308.726,56	-	-	294.432,52	14.294,04
27	DEMA DEMA	2013	513.295,77	513.295,77	-	-	487.247,27	26.048,50
31	HELLENIC AEROSPACE INDUSTRY HAI HAI	2013	105.884,00	105.884,00	-	-	-	105.884,00
	TOTAL		960.031,18	960.031,18	-	-	812.617,05	147.414,13

B.2.3 GRA Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	Related GAM year	(A) Total costs claimed by members adjusting already approved IKC	(B) Costs stated in (A) costs validated by management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold by CS management	(E) In-kind contribution already approved by GB	(F) In-kind Contribution to be approved by the GB = (B) - (E)
13	SNECMA SAS SN	2008	-	75,21	-	-	-	75,21
13	SNECMA SAS SN	2009	-	691,77	-	-	-	691,77
13	SNECMA SAS SN	2010	-	1.212,23	-	-	-	1.212,23
13	SNECMA SAS SN	2011	-	793,37	-	-	-	793,37
13	SNECMA SAS SN	2012	-	1.052,38	-	-	-	1.052,38
13	SNECMA SAS SN	2013	-	494,77	-	-	-	494,77
15	THALES AVIONICS ELECTRICAL SYSTEMS S.A. TAES	2012	-	663,69	-	-	-	663,69
15	THALES AVIONICS ELECTRICAL SYSTEMS S.A. TAES	2013	-	531,98	-	-	-	531,98
24	UNIVERSITY OF PISA UNPI	2011	-	51,85	-	-	-	51,85
24	UNIVERSITY OF PISA UNPI	2013	-	182,22	-	-	-	182,22
25	Centro Italiano Ricerche Aerospaziali CIRA	2012	-	22.892,83	-	-	-	22.892,83
25	Centro Italiano Ricerche Aerospaziali CIRA	2013	-	13.279,59	-	-	-	13.279,59
			-	41.921,89	-	-	-	41.921,89

B.3 Green Rotor Craft

B.3.1 GRC GAMs 2014 for IKC based on project costs validated by management

Beneficiary number		(A)	(B)	(C)	(D)	(E)	(F)
	Members of ITD (Associates and Coordinators)	Total costs claimed by members for GAMs 2014	Costs stated in (A) validated by CS, JU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold preliminarily by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B-E)
2	AgustaWestland L.t.d AW ltd	1.173.338,35	1.054.262,85	119.075,50	0,00	1.173.338,35	-119.075,50
19	MICROFLOWN TECHNOLOGIES BV Microflown	148.859,23	128.853,73	0,00	20.005,50	76.543,27	52.310,46
	Total	1.322.197,58	1.183.116,58	119.075,50	20.005,50	1.249.881,62	- 66.765,04

B.3.2 GRC GAMs 2013 and/or prior for IKC based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	Related GAM year	(A)	(B)	(C)	(D)	(E)	(F)
			Total open costs claimed by members for GAMs 2013 or prior	Costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B)-(E)
1	Airbus Helicopters SAS (ex Eurocopter) AH-sas	2013	75.505,91	75.505,91	0,00	0,00	0,00	75.505,91
	Total		75.505,91	75.505,91	-	-	-	75.505,91

B.3.3 GRC Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	Related GAM year	(A)	(B)	(C)	(D)	(E)	(F)
			Total costs claimed by members adjusting already approved IKC	costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B) - (E)
5	Airbus Helicopters España S.A. (ex Eurocopter) AH-E	2013	107.417,09	107.417,09	0,00	0,00	107.417,10	-0,01
7	THALES AVIONICS ELECTRICAL SYSTEMS S.A. TAES	2012	-236,58	-236,58	0,00	0,00	0,00	-236,58
7	THALES AVIONICS ELECTRICAL SYSTEMS S.A. TAES	2013	-2,60	-2,60	0,00	0,00	0,00	-2,60
12	Centro Italiano Ricerche Aerospaziali CIRA	2013	-25.438,68	-25.438,68	0,00	0,00	0,00	-25.438,68
14	AIRBORNE Technology Centre B.V. Airborne	2013	-5.667,50	-5.667,50	0,00	0,00	0,00	-5.667,50
14	AIRBORNE Technology Centre B.V. Airborne	2011	-1.571,78	-1.571,78	0,00	0,00	0,00	-1.571,78
14	AIRBORNE Technology Centre B.V. Airborne	2010	-1.045,93	-1.045,93	0,00	0,00	0,00	-1.045,93
14	AIRBORNE Technology Centre B.V. Airborne	2009	-461,74	-461,74	0,00	0,00	0,00	-461,74
14	AIRBORNE Technology Centre B.V. Airborne	2008	-105,58	-105,58	0,00	0,00	0,00	-105,58
	TOTAL		72.886,70	72.886,70	-	-	107.417,10	34.530,40

B.4 Sustainable and Green Engines

B.4.1 SAGE GAMs 2014 for IKC based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	(A) Total costs claimed by members for GAMs 2014	(B) Costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold preliminarily by CS management	(E) In-kind contribution already approved by GB	(F) In-kind Contribution to be approved by the GB = (B-E)
1	ROLLS-ROYCE PLC RRUUK	11.524.972,36	11.495.779,86	29.192,50	-	7.393.762,26	4.102.017,60
2	ROLLS-ROYCE DEUTSCHLAND RRD RRD	174.291,69	106.434,19	67.857,50	-	-	106.434,19
3	SAFRAN SAF	555.560,09	555.560,09	-	-	-	555.560,09
4	AIRCELLE SAS ACL	306.375,93	306.375,93	-	-	-	306.375,93
6	SNECMA SAS SN	12.250.797,90	10.088.772,00	2.162.025,90	-	9.314.425,17	774.346,83
8	GE Avio S.r.l. GE Avio	1.599.846,52	1.582.415,16	17.431,36	-	1.585.320,38	-
9	ITP ITP	2.186.447,03	2.186.447,03	-	-	-	2.186.447,03
10	MTU AERO ENGINES AG MTU	5.181.306,71	5.130.211,83	51.094,88	-	-	5.130.211,83
11	GKN Aerospace (Ex Volvo Aero Corp) VAC	1.695.233,69	1.695.233,69	-	-	-	1.695.233,69
17	TURBOMECA TURB	502.458,29	498.451,29	4.007,00	-	-	498.451,29
20	Rolls-Royce Control Data Service (ex Rolls Royce Engine Control Systems) CDS	2.393.978,50	2.390.507,50	3.471,00	-	-	2.390.507,50
21	AVIO Polska S.p.z.o.o. AVIO PL	117.720,74	117.720,74	-	-	-	117.720,74
22	MTU Aero Engines Polska Sp.zoo MTU Polska	308.605,19	259.729,95	48.875,24	-	226.456,77	33.273,18
	TOTAL	38.797.594,64	36.413.639,26	2.383.955,38	-	18.519.964,58	17.893.674,68

B.4.2 SAGE GAMs 2013 and/or prior for IKC based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	Related GAM year	(A) Total costs claimed by members for GAMs 2013 or prior	(B) Costs stated in (A) validated by management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold by CS management	(E) In-kind contribution already approved by GB	(F) In-kind Contribution to be approved by the GB
6	SNECMA SAS SN	2013	8.228.769,65	8.228.769,65	0,00	0,00	7.975.323,54	253.446,11
8	GE Avio S.r.l. GE Avio	2013	17.431,36	17.431,36	0,00	0,00	0,00	17.431,36
10	MTU AERO ENGINES AG MTU	2013	285.287,90	285.287,90	0,00	0,00	0,00	285.287,90
	TOTAL		8.531.488,91	8.531.488,91	-	-	7.975.323,54	556.165,37

B.4.3 SAGE Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	Related GAM year	(A) Total costs claimed by members adjusting already approved IKC	(B) costs stated in (A) validated by management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold by CS management	(E) In-kind contribution already approved by GB	(F) In-kind Contribution to be approved by the GB = (B-E)
1	ROLLS-ROYCE PLC RRUK	2010	- 122.365,25	- 122.365,25	-	-	-	- 122.365,25
1	ROLLS-ROYCE PLC RRUK	2011	- 277.469,70	- 277.469,70	-	-	-	- 277.469,70
4	AIRCELLE SAS ACL	2010	- 1.038,15	- 1.038,15	-	-	-	- 1.038,15
6	SNECMA SAS SN	2008	- 4.469,74	- 4.469,74	-	-	-	- 4.469,74
6	SNECMA SAS SN	2009	- 15.589,42	- 15.589,42	-	-	-	- 15.589,42
6	SNECMA SAS SN	2010	- 15.084,83	- 15.084,83	-	-	-	- 15.084,83
6	SNECMA SAS SN	2013	- 127.545,93	- 127.545,93	-	-	-	- 127.545,93
14	AIRBUS OPERATIONS SAS France AIF	2013	- 28.246,11	- 28.246,11	-	-	-	- 28.246,11
17	TURBOMECA TURB	2011	- 3.914,24	- 3.914,24	-	-	-	- 3.914,24
17	TURBOMECA TURB	2012	- 468,51	- 468,51	-	-	-	- 468,51
	TOTAL		- 596.191,88	- 596.191,88	-	-	-	- 596.191,88

B.5 Smart Fixed Wing Aircraft

B.5.1 SFWA GAMs 2014 for IKC based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	(A)	(B)	(C)	(D)	(E)	(F)
		Total costs claimed by members for GAMs 2014	Costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold preliminarily by CS management	In-kind contribution already approved by GB	In-kind Contribution to be approved by the GB = (B-E)
1	AIRBUS SAS AIB	380.187,61	364.284,61	15.903,00	-	2.13.189,86	151.094,75
3	AIRBUS OPERATIONS GmbH AID	1.400.200,31	435.115,00	965.085,31	-	327.365,00	107.750,00
5	AIRBUS SPAIN ASP	136.877,68	74.620,00	62.257,68	-	-	74.620,00
6	SAAB SAAB	2.763.947,06	2.763.947,06	-	-	2.610.837,47	153.109,59
7	DAV DASSAULT AVIATION DAV	1.737.938,09	1.737.938,09	-	-	-	1.737.938,09
8	Airbus Defense & Space SAU CASA	269.399,48	269.399,48	-	-	-	269.399,48
14	MESSIER DOWTY Ltd MDLTD	1.182,43	1.182,43	-	-	-	1.182,43
15	SNECMA SAS SN	227.719,55	227.719,55	-	-	-	227.719,55
16	SAGEM SAG	35.779,82	35.779,82	-	-	-	35.779,82
21	Fokker Aerostructures FOK	354.091,80	286.556,95	5.384,27	62.150,58	-	286.556,95
25	MICROFLOWN TECHNOLOGIES BV Microflown	37.381,20	37.381,20	-	-	20.000,00	17.381,20
26	FOKKER ELMO FOK	59.478,13	59.478,13	-	-	-	59.478,13
29	Universiteit Twente U. Twente	107.737,18	107.737,18	-	-	106.114,03	1.623,15
33	SC Romaero SA SRS	846.500,00	846.500,00	-	-	-	846.500,00
34	QinetiQ Ltd QIQ	29.688,76	29.688,76	-	-	-	29.688,76
36	Aernova Aerospace S.A.U. AAS	459.987,50	459.987,50	-	-	-	459.987,50
37	Aernova Engineering Solutions Iberica AESI	505.582,51	325.000,00	180.582,51	-	-	325.000,00
	TOTAL	9.353.679,11	8.062.315,76	1.229.212,77	62.150,58	3.277.506,36	4.784.809,40

B.5.2 SFWA GAMs 2013 and/or prior for IKC based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	GAM related year	(A) Total costs claimed by members for GAMs 2013 or prior	(B) costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold by CS management	(E) In-kind contribution already approved by GB	(F) In-kind Contribution to be approved by the GB = (B)-(E)
7	DAV DASSAULT AVIATION DAV	2013	88,934,74	88,934,74	-	-	-	88,934,74
7	DAV DASSAULT AVIATION DAV	2013	1,560,235,66	1,560,235,66	-	-	1,454,714,36	105,521,30
13	AIRCELLE SAS ACL	2013	1,000,00	836,12	163,88	-	-	836,12
15	SNECMA SAS SN	2013	126,253,66	126,253,66	-	-	99,611,39	26,642,27
16	SAGEM SAG	2012	8,552,97	8,552,97	-	-	-	8,552,97
16	SAGEM SAG	2013	14,555,67	14,555,67	-	-	-	14,555,67
23	AIRBORNE Technology Centre B.V. Airborne	2013	79,946,00	79,946,00	-	-	74,085,96	5,860,04
34	GinetIQ Ltd QIQ	2012	299,098,17	299,098,17	-	-	-	299,098,17
35	THALES SA TRT TRT	2010	1,297,46	1,297,46	-	-	-	1,297,46
35	THALES SA TRT TRT	2011	21,138,94	21,138,94	-	-	-	21,138,94
35	THALES SA TRT TRT	2012	39,807,24	39,807,24	-	-	-	39,807,24
35	THALES SA TRT TRT	2013	48,891,63	48,891,63	-	-	-	48,891,63
42	Airbus Group SAS (ex EADS IW France)/AGIF	2013	194,958,50	160,250,50	34,708,00	-	-	160,250,50
	TOTAL		2,484,670,64	2,449,796,76	34,871,88	-	1,628,411,71	821,387,05

B.5.3 SFWA Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	Related GAM year	(A) Total costs claimed by members adjusting already approved IKC	(B) Costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold by CS management	(E) In-kind contribution already approved by GB	(F) In-kind Contribution to be approved by the GB = (B-E)
11	ROLLS-ROYCE PLC RRUUK	2011	-5.012,22	-5.012,22	0,00	0,00	0,00	-5.012,22
15	SNECMA SAS SN	2008	-60,82	-60,82	0,00	0,00	0,00	-60,82
15	SNECMA SAS SN	2009	-783,76	-783,76	0,00	0,00	0,00	-783,76
15	SNECMA SAS SN	2010	-792,09	-792,09	0,00	0,00	0,00	-792,09
15	SNECMA SAS SN	2011	-973,82	-973,82	0,00	0,00	0,00	-973,82
15	SNECMA SAS SN	2012	-4.913,28	-4.913,28	0,00	0,00	0,00	-4.913,28
15	SNECMA SAS SN	2013	-1.956,93	-1.956,93	0,00	0,00	0,00	-1.956,93
17	THALES AVIONICS SAS THAV	2013	-6.158,80	-6.158,80	0,00	0,00	0,00	-6.158,80
20	RUAG Schweiz AG RUAG	2008	-825,01	-825,01	0,00	0,00	0,00	-825,01
20	RUAG Schweiz AG RUAG	2010	-8.290,87	-8.290,87	0,00	0,00	0,00	-8.290,87
23	AIRBORNE Technology Centre B.V. Airborn	2013	-5.796,09	-5.796,09	0,00	0,00	0,00	-5.796,09
29	Universiteit Twente U. Twente	2013	-1.623,15	-1.623,15	0,00	0,00	0,00	-1.623,15
35	THALES SA IRT IRT	2009	-1.133,50	-1.133,50	0,00	0,00	0,00	-1.133,50
38	ROLLS-ROYCE DEUTSCHLAND RRD RRD	2012	-2.159,71	-2.159,71	0,00	0,00	0,00	-2.159,71
	TOTAL		- 40.480,05	40.480,05	-	-	-	40.480,05

B.6 Systems for Green Operations

B.6.1 SGO GAMs 2014 for IKC based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	(A) Total costs claimed by members for GAMs 2014	(B) Costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold preliminarily by CS management	(E) In-kind contribution already approved by GB	(F) In-kind Contribution to be approved by the GB = (B-E)
1	THALES AVIONICS SAS THAV	1.724.596,14	1.724.596,14	-	-	-	1.724.596,14
2b	LIEBHERR AEROSPACE TOULOUSE LTS LTS	1.666.500,48	1.557.992,04	14.507,96	94.000,48	1.651.992,52	94.000,48
3	Liebherr Elektronik LEK	506.689,15	425.057,81	81.631,34	-	465.116,96	40.059,15
4	THALES AVIONICS ELECTRICAL SYSTEMS S.A. TAES	1.745.946,47	1.705.050,27	40.896,20	-	1.659.576,26	45.474,01
6	AIRBUS SAS AIB	208.621,51	183.621,51	25.000,00	-	115.834,32	67.787,19
7	AIRBUS OPERATIONS SAS France AIF	1.201.957,04	935.302,82	67.431,54	199.222,68	990.893,38	55.590,56
9	AIRBUS OPERATIONS UK Ltd AIUK	87.396,47	84.981,59	2.414,88	-	71.872,12	13.109,47
15	Labinal Power Systems SA (PTRO Hispano Suiza) Labinal	92.799,69	68.649,69	24.150,00	-	92.799,69	24.150,00
17	MESSIER BUGATTI DOWTY SA MBDSA	237.074,92	237.067,12	7,80	-	201.505,88	35.561,24
22	Zodiac Aerotechnics SAS (ex Zodiac Intertechnique) ZAT	309.196,00	259.482,50	49.713,50	-	291.256,00	31.773,50
23	Zodiac Aero Electric ZAE	444.744,68	96.990,00	332.754,68	15.000,00	429.738,80	332.748,80
24	Zodiac Aerospace Systems ZAS	61.618,03	30.560,47	31.057,56	-	51.348,35	20.787,88
29	AERONAMIC AER	385.256,63	281.757,50	1.100,00	102.399,13	384.156,63	102.399,13
33	CRANFIELD UNIVERSITY CRAN	128.418,95	107.500,00	20.918,95	-	123.418,95	15.918,95
34	Diehl Aerospace DIEHL	159.196,74	159.196,74	-	-	134.193,65	25.003,09
35	SELEXES S.p.A SELEX	341.938,34	305.520,53	36.417,81	-	-	305.520,53
	TOTAL	9.301.951,24	8.163.326,73	728.002,22	410.622,29	6.663.703,51	1.499.623,22

B.6.2 SGO GAMs 2013 and/or prior for IKC based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	Related GAM year	(A)	(B)	(C)	(D)	(E)	(F)
			Total costs claimed by members for GAMs 2013 or prior	Costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	Costs validated in prior GB decisions	In-kind Contribution to be approved by the GB = (B)-(E)
4	THALES AVIONICS ELECTRICAL SYSTEMS S.A. TAES	2013	11.645,20	11.645,20	0,00	0,00	0,00	11.645,20
12	ROLLS-ROYCE PLC RRUK	2013	43.742,60	33.615,25	10.127,35	0,00	26.807,23	6.808,02
	TOTAL		55.387,80	45.260,45	10.127,35	-	26.807,23	18.453,22

B.6.3 SGO Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	Related GAM year	(A)	(B)	(C)	(D)	(E)	(F)
			Total costs claimed by members adjusting already approved IKC	costs stated in (A) validated by CSJU management	Costs stated in (A) rejected by CS management	Costs stated in (A) put on hold by CS management	Costs validated in prior GB decisions	In-kind Contribution to be approved by the GB = (B-E)
4	THALES AVIONICS ELECTRICAL SYSTEMS S.A. TAES	2012	- 40.185,22	- 40.185,22	-	-	-	- 40.185,22
9	AIRBUS OPERATIONS UK Ltd AIUK	2013	- 285,99	- 285,99	-	-	-	- 285,99
12	ROLLS-ROYCE PLC RRUK	2010	- 9.977,01	- 9.977,01	-	-	-	- 9.977,01
	TOTAL		- 50.448,22	- 50.448,22	-	-	-	- 50.448,22

B.7 Technology Evaluator

B.7.1 TE GAMs 2014 for IKC based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	(A) Total costs claimed by members for GAMs 2014	(B) Costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold preliminarily by CS management	(E) In-kind contribution already approved by GB	(F) In-kind Contribution to be approved by the GB = (B-E)
20	SAAB SAAB	8.345,89	8.345,89	-	-	-	8.345,89
22	SNECMA SAS SN	12.296,36	12.296,36	-	-	-	12.296,36
25	Centro Italiano Ricerche Aerospaziali CIRA	80.292,35	80.292,35	-	-	-	80.292,35
26	CRANFIELD UNIVERSITY CRAN	139.563,97	139.563,97	-	-	136.949,75	2.614,22
	TOTAL	240.498,57	240.498,57	-	-	136.949,75	103.548,82

B.7.2 TE GAMs 2013 and/or prior for IKC based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	Related GAM year	(A) Total open costs claimed by members for GAMs 2013 or prior	(B) costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold by CS management	(E) Costs validated in prior GB decisions	(F) In-kind Contribution to be approved by the GB = (B)-(E)
19	ROLLS-ROYCE PLC RRUUK	2013	6.859,34	5.605,40	1.253,94	-	4.762,45	842,95
22	SNECMA SAS SN	2013	38.123,26	38.123,26	-	-	36.949,06	1.174,20
24	DEUTSCHES ZENTRUM FUER LUFT - UND RAUMFAHRT EV DLR	2013	42.713,08	42.713,08	-	-	-	42.713,08
25	Centro Italiano Ricerche Aerospaziali CIRA	2013	77.887,62	77.887,62	-	-	70.289,27	7.598,35
	TOTAL		165.583,30	164.329,36	1.253,94	-	112.000,78	52.328,58

B.7.3 TE Adjustments of already approved IKC of previous years – ex-post audits and other adjustments – based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	Related GAM year	(A) Total costs claimed by members adjusting already approved IKC	(B) costs stated in (A) validated by CSJU management	(C) Costs stated in (A) rejected by CS management	(D) Costs stated in (A) put on hold by CS management	(E) Costs validated in prior GB decisions	(F) In-kind Contribution to be approved by the GB = (B-E)
19	ROLLS-ROYCE PLC RRUUK	2010	-1.083,11	-1.083,11	0,00	0,00	0,00	-1.083,11
19	ROLLS-ROYCE PLC RRUUK	2011	-1.382,94	-1.382,94	0,00	0,00	0,00	-1.382,94
22	SNECMA SAS SN	2008	-172,91	-172,91	0,00	0,00	0,00	-172,91
22	SNECMA SAS SN	2009	-289,07	-289,07	0,00	0,00	0,00	-289,07
22	SNECMA SAS SN	2010	-392,00	-392,00	0,00	0,00	0,00	-392,00
22	SNECMA SAS SN	2011	-252,19	-252,19	0,00	0,00	0,00	-252,19
22	SNECMA SAS SN	2013	-590,91	-590,91	0,00	0,00	0,00	-590,91
25	Centro Italiano Ricerche Aerospaziali CIRA	2011	-5.250,27	-5.250,27	0,00	0,00	0,00	-5.250,27
25	Centro Italiano Ricerche Aerospaziali CIRA	2012	-4.128,27	-4.128,27	0,00	0,00	0,00	-4.128,27
25	Centro Italiano Ricerche Aerospaziali CIRA	2013	-3.674,38	-3.674,38	0,00	0,00	0,00	-3.674,38
	TOTAL		-17.216,05	-17.216,05	0,00	0,00	0,00	-17.216,05



Written Procedure 2016 – 01

Decision on the acceptance of the in-kind contribution related to operational activities provided by the private members to the Clean Sky Joint Undertaking through the execution of the Clean Sky Programme (FP7)

Launch of the written procedure 2016 – 01

Brussels 08/01/2016

The Executive Director of Clean Sky 2 Joint Undertaking hereby launches the written procedure in accordance with the Rules of Procedure of the Governing Board for the adoption of:

- 1) Decision on the acceptance of the in-kind contribution related to operational activities provided by the private members to the Clean Sky Joint Undertaking through the execution of the **Clean Sky Programme (FP7)**.

The approval is done through written procedure.

Annex I

Written procedure form

Annex II

Governing Board decision on the acceptance of the in-kind contribution related to operational activities provided by the private members to the Clean Sky Joint Undertaking through the execution of the Clean Sky Programme (FP7)

Annex III

Table amounts of accepted in-kind contribution (FP7)

Annex V

Tables of detailed amounts supporting Annex III



Written Procedure 2016 – 01

Decision on the acceptance of the in-kind contribution related to operational activities provided by the private members to the Clean Sky Joint Undertaking through the execution of the Clean Sky Programme (FP7)

Annex I Written procedure form

To be sent to governing-board@cleansky.eu

The Undersigned
(name of the representative)

Name of the organisation

	Accept	Does not accept
Decision on the acceptance of the in-kind contribution related to operational activities provided by the private members to the Clean Sky Joint Undertaking through the execution of the Clean Sky Programme (FP7)		

(1) Indicate here the reason

Done at

Date