



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 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 Article 13(5) and 13(6) of the Statutes;

Having regard to the Decision of the Governing Board of the Clean Sky JU no. 125 of 13 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 (FP7) for the years 2008-2015 and in particular to the validated cost claims and in-kind contributions registered up to the date of 8 May 2017 by the Joint Undertaking for these years;

WHEREAS:

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

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:

For Clean Sky Programme (FP7):

Contributions for 2016 for a value of	8,251,822.33
Additions/adjustments for 2008- 2015 for a value of	-706,866.32
Total	7,544,956.01

3) The assessment of the in-kind contributions related to the Clean Sky Programme (FP7) should continue to be governed by Council Regulation No 71/2008 ("the 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 above mentioned procedure for valuing the in-kind contributions, by the annual reporting deadline (1 March year n+1) 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 and certified by the independent auditors of the private Members in compliance with the provisions under the Clean Sky JU Regulation;

6) The cost claims for the Grant Agreements for Members related to the years 2008-2015 have been validated by the management of the Joint Undertaking according to the applicable eligibility criteria under the grant agreements.

7) The declarations on in-kind contributions have been validated by the management of the Joint Undertaking following the validation of the reported costs.

8) This decision is due to recognise the corresponding amount in the Net Assets of the Final Accounts of 2016 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 a further 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 hereby accepted.

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

Brussels, 15/6/2017

On behalf of the Governing Board, through written procedure No. 2017 –10


Tiit Jürimäe
Interim Executive Director
Clean Sky 2 Joint Undertaking

Enclosures:

- Annex I Table amounts of accepted in-kind contribution (FP7)
- Annex II Tables of detailed amounts supporting Annex I

Annex I

Table amounts of accepted in-kind contribution (FP7)

Table I: 2008 – 2016 Projects

ITD	2008 - 2016 projects											Total contributions														
	A		B		C		D		E		F		G		H		I		J		K		L			
	Claims validated for 2010 Final Accounts	Claims validated for 2011 Final Accounts	Claims validated for 2011 and adjustments 2008-2010	Claims validated by GB for 2011 and adjustments 2008-2010	Claims validated for 2012 Provisional Accounts	Claims validated by GB for 2011 and adjustments 2008-2010	Claims validated for 2012 Final Accounts	Claims validated by GB for 2012 and adjustments 2008-2011	Claims validated for 2013 Provisional Accounts	Claims validated by GB for 2012 and adjustments 2008-2011	Claims validated for 2013 Final Accounts		Claims validated by GB for 2013 and adjustments 2008-2012	Claims validated for 2014 Provisional Accounts	Claims validated by management for 2013 and adjustments 2008-2012	Claims validated for 2014 Final Accounts	Claims validated by management for 2014 and adjustments 2008-2013	Claims validated for 2016 Provisional Accounts	Claims validated by management for 2014 and adjustments 2008-2013	Claims validated for 2015 Final Accounts	Claims validated by management for 2015 and adjustments 2008-2014	Claims validated for 2016 Provisional Accounts		Claims validated by management for 2016 and adjustments 2008-2014	Claims to be validated for 2016 Final Accounts	Claims validated by management for 2016 for 2016
ED	9,694,324,98	2,779,046,22	5,195,271,23	5,195,271,23	1,428,081,77	1,428,081,77	5,617,135,60	5,617,135,60	3,973,760,93	3,973,760,93	2,014,932,27	2,014,932,27	1,988,093,90	1,988,093,90	7,040,83	7,040,83	3,778,888,11	3,778,888,11	-	-	-	-	-	-	-	38,895,284,14
GRA	16,316,043,63	4,39,341,66	10,475,715,27	10,475,715,27	1,661,386,69	1,661,386,69	8,812,865,81	8,812,865,81	1,731,012,16	1,731,012,16	8,864,195,45	8,864,195,45	2,085,339,45	2,085,339,45	2,925,284,18	2,925,284,18	4,441,505,73	4,441,505,73	444,544,44	444,544,44	-	-	-	-	-	66,994,102,34
GRC	7,957,829,57	2,493,496,26	7,238,249,86	7,238,249,86	2,859,306,42	2,859,306,42	5,418,321,12	5,418,321,12	7,045,606,09	7,045,606,09	1,272,116,91	1,272,116,91	25,789,53	25,789,53	4,038,497,11	4,038,497,11	4,607,593,47	4,607,593,47	4,074,719,84	4,074,719,84	-	-	-	-	-	623,424,07
SAGE	10,133,171,50	6,599,259,17	8,131,905,19	8,131,905,19	4,910,781,38	4,910,781,38	15,624,690,71	15,624,690,71	27,408,746,82	27,408,746,82	4,107,684,75	4,107,684,75	17,653,648,17	17,653,648,17	4,970,970,13	4,970,970,13	21,331,779,80	21,331,779,80	2,423,500,91	2,423,500,91	-	-	-	-	-	143,016,606,46
SPWA	25,125,765,19	21,647,281,19	13,363,218,38	13,363,218,38	12,317,727,12	12,317,727,12	15,758,591,50	15,758,591,50	23,381,155,20	23,381,155,20	875,103,30	875,103,30	7,899,304,74	7,899,304,74	4,949,362,52	4,949,362,52	6,140,407,00	6,140,407,00	1,309,057,14	1,309,057,14	-	-	-	-	-	138,254,090,60
SGO	20,572,188,98	6,322,645,73	15,417,811,42	15,417,811,42	3,768,490,02	3,768,490,02	16,413,450,52	16,413,450,52	8,780,339,78	8,780,339,78	5,653,822,38	5,653,822,38	1,487,628,22	1,487,628,22	6,277,297,40	6,277,297,40	4,509,180,23	4,509,180,23	-	-	-	-	-	-	-	100,663,974,28
TE	3,540,366,93	252,462,69	2,072,667,51	2,072,667,51	413,155,06	413,155,06	1,264,495,39	1,264,495,39	1,371,824,07	1,371,824,07	341,042,23	341,042,23	1,368,681,35	1,368,681,35	1,077,418,23	1,077,418,23	718,511,98	718,511,98	-	-	-	-	-	-	-	12,753,036,73
TOTAL	83,338,690,76	40,633,634,82	61,694,838,86	61,694,838,86	27,366,918,46	27,366,918,46	68,909,640,65	68,909,640,65	73,692,445,05	73,692,445,05	23,228,897,29	23,228,897,29	28,953,297,96	28,953,297,96	24,231,766,73	24,231,766,73	45,627,874,22	45,627,874,22	8,251,822,33	8,251,822,33	-	-	-	-	-	564,682,267,39

Annex II:

Tables of detailed amounts supporting Annex I

This document contains

- A. the calculation of the aggregated 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. GAMs 2015 for IKC based on project costs validated by management
- 2. Positive adjustments of GAMs 2014 and/or prior for IKC based on project costs validated by management
- 3. Negative adjustments of already approved IKC of previous years – ex-post audits and other adjustments

NB - only claims validated before 8 May 2017 have been presented in the tables below.

A. Aggregated IKC of all ITDs (in €)

A.1 GAMs 2016 for IKC based on project costs validated by management

	(A)	(B)	(C)	(D)	(E)	(F)
ITDs (aggregated)	Total cost claimed by members for GAMs 2016	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	-	-	-	-	-	-
GRA	1.113.609,17	444.544,44	6.189,64	662.875,09	-	444.544,44
GRC	4.566.571,18	4.074.719,84	-	491.851,34	-	4.074.719,84
SAGE	7.071.441,94	2.423.500,91	64.006,50	4.583.934,53	-	2.423.500,91
SFWA	1.367.604,44	1.309.057,14	-	58.547,30	-	1.309.057,14
SGO	-	-	-	-	-	-
TE	-	-	-	-	-	-
TOTAL	14.119.226,73	8.251.822,33	70.196,14	5.797.208,26	-	8.251.822,33

A.2 Positive adjustments of GAMs 2015 and/or prior for IKC based on project costs validated by management

A.2 GAMs 2015 and/or prior for IKC based on project costs validated by management ITDs	(A) Total cost additionally claimed by members for GAMs 2015 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
ED	-	-	-	-	-	= (B)-(E)
GRA	-	-	-	-	-	-
GRC	2.593,90	2.593,90	-	-	-	2.593,90
SAGE	-	-	-	-	-	-
SFWA	24.252,35	22.016,19	-	2.236,16	-	22.016,19
SGO	-	-	-	-	-	-
TE	-	-	-	-	-	-
TOTAL	26.846,25	24.610,09	-	2.236,16	-	24.610,09

A.3 Adjustments of already approved 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	(E) In-kind contribution validated in prior GB decisions	(F) In-kind contribution adjustment to be approved by the GB
ED	-	-	-	= (A)-(B)-(C)	-	(B)-(E)
GRA	-	-	-	-	-	-
GRC	626.017,97	626.017,97	-	-	-	626.017,97
SAGE	-	-	-	-	-	-
SFWA	100.615,27	100.615,27	-	-	-	100.615,27
SGO	4.843,17	4.843,17	-	-	-	4.843,17
TE	-	-	-	-	-	-
TOTAL	731.476,41	731.476,41	-	-	-	731.476,41

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 2016 for IKC based on project costs validated by management

No IKC to validate.

B.1.2 ED GAMs 2015 and/or prior for IKC based on project costs validated by management

No IKC to validate.

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

No IKC to validate.

B.2 Green Regional Aircraft

B.2.1 GRA GAMs 2016 for IKC based on project costs validated by management

Beneficiary number	Members of LTD (Associates and Coordinators)	(A) Total costs claimed by members for GAMs 2016	(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)
6	FRAUNHOFER FHG	76.941,90	26.837,26	6.189,64	43.915,00	-	26.837,26
7	LIEBHERR AEROSPACE TOULOUSE LTS LTS	58.658,92	21.238,68	-	35.420,24	-	21.238,68
14	THALES AVIONICS ELECTRICAL SYSTEMS S.A. TAES	8.856,36	996,09	-	7.860,27	-	996,09
16	CENTRO SVILUPPO MATERIALI CSM	50.880,99	1.169,48	-	49.711,51	-	1.169,48
19	POLITECNICO DI TORINO POTO	5.788,90	4.182,42	-	1.606,48	-	4.182,42
24	ATR ATR	612.883,90	88.502,31	-	524.381,59	-	88.502,31
30	HELLENIC AEROSPACE INDUSTRY HAI HAI	301.618,20	301.618,20	-	-	-	301.618,20
	TOTAL	1.113.609,17	444.544,44	6.189,64	662.875,09	-	444.544,44

B.2.2 GRA GAMs 2015 and/or prior for IKC based on project costs validated by management

No IKC to validate.

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

No IKC to validate.

B.3 Green RotorCraft

B.3.1 GRC GAMs 2016 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 2016	(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	Airbus Helicopters SAS (ex Eurocopter) AH-sas	496.576,37	496.576,37	0,00	0,00	0,00	496.576,37
2	AgustaWestland L.I. d'AW ltd	1.764.623,02	1.764.623,02	0,00	0,00	0,00	1.764.623,02
3	Leonardo S.p.A. (Helicopter division) - ex AW SpA AGU	2.074.707,44	1.582.856,10	0,00	491.851,34	0,00	1.582.856,10
5	Airbus Helicopters España S.A. (ex Eurocopter) AHE	900,00	900,00	0,00	0,00	0,00	900,00
7	THALES AVIONICS ELECTRICAL SYSTEMS S.A. TAES	7.379,86	7.379,86	0,00	0,00	0,00	7.379,86
9	Wytwornia Sprzetu Komunikacyjnego TPZL-Swidnik Spółka Akcyjna PZL	39.951,74	39.951,74	0,00	0,00	0,00	39.951,74
10	Office National d'Etudes et de Recherches Aéronautiques ONERA	20.837,08	20.837,08	0,00	0,00	0,00	20.837,08
11	DEUTSCHES ZENTRUM FUER LUFT - UND RAUMFAHRT EV DLR	18.279,07	18.279,07	0,00	0,00	0,00	18.279,07
18	Siemens Industry Software (ex LMS international) LMS	15.352,03	15.352,03	0,00	0,00	0,00	15.352,03
21	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium NLR	127.964,57	127.964,57	0,00	0,00	0,00	127.964,57
Total		4.566.571,18	4.074.719,84	-	491.851,34	-	4.074.719,84

B.3.2 GRC GAMs 2015 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 2015 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)
6	LIEBHERR AEROSPACE Lindenberg LU LU	2015	238,87	238,87	0,00	0,00	0,00	238,87
21	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium NLR	2015	2.355,03	2.355,03	0,00	0,00	0,00	2.355,03
	Total		2.593,90	2.593,90				2.593,90

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) 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)
9	Wytwórnia Sprzętu Komunikacyjnego "PZL-Swidnik" Spółka Akcyjna PZL	2010	- 129.312,83	- 129.312,83	-	-	-	- 129.312,83
9	Wytwórnia Sprzętu Komunikacyjnego "PZL-Swidnik" Spółka Akcyjna PZL	2013	- 239.730,46	- 239.730,46	-	-	-	- 239.730,46
9	Wytwórnia Sprzętu Komunikacyjnego "PZL-Swidnik" Spółka Akcyjna PZL	2014	- 150.148,43	- 150.148,43	-	-	-	- 150.148,43
18	Siemens Industry Software (ex LMS international) LMS	2014	- 6.139,54	- 6.139,54	-	-	-	- 6.139,54
9	Wytwórnia Sprzętu Komunikacyjnego "PZL-Swidnik" Spółka Akcyjna PZL	2015	- 94.582,64	- 94.582,64	-	-	-	- 94.582,64
18	Siemens Industry Software (ex LMS international) LMS	2015	- 6.104,07	- 6.104,07	-	-	-	- 6.104,07
	TOTAL		- 626.017,97	- 626.017,97				- 626.017,97

B.4 Sustainable and Green Engines

B.4.1 SAGE GAMs 2016 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 2016	(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	5.844.393,29	1.995.509,91	47,50	3.848.835,88	-	1.995.509,91
10	MTU AERO ENGINES AG MTU	1.227.048,65	427.991,00	63.959,00	735.098,65	-	427.991,00
	TOTAL	7.071.441,94	2.423.500,91	64.006,50	4.683.934,53	-	2.423.500,91

B.4.2 SAGE GAMs 2015 and/or prior for IKC based on project costs validated by management

No IKC to validate.

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

No IKC to validate.

B.5 Smart Fixed Wing Aircraft

B.5.1 SFWA GAMs 2016 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 2015	(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)
16	SAFRAN ELECTRONIC & DEFENSE (ex SAGEM) SAG	364.074,45	320.453,00	-	43.621,45	-	320.453,00
18	DEUTSCHES ZENTRUM FUER LUFT - UND RAUMFAHRT EV DLR	157.541,57	146.840,00	-	10.701,57	-	146.840,00
25	MICROFLOWN TECHNOLOGIES BV Microflown	600,00	600,00	-	-	-	600,00
27	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium NLR	400.050,70	400.050,70	-	-	-	400.050,70
28	Technische Universiteit Delft TU Delft	8.016,74	5.000,00	-	3.016,74	-	5.000,00
29	Universiteit Twente U. Twente	26.046,54	24.839,00	-	1.207,54	-	24.839,00
30	INSTITUTUL NATIONAL DE CERCETARI AEROSPATIALE ELIE CARAFOLI - I.N.C.A.S. SA	264.000,00	264.000,00	-	-	-	264.000,00
40	Aernova Manufacturing Engineering AME	147.274,44	147.274,44	-	-	-	147.274,44
	TOTAL	1.367.604,44	1.309.057,14	-	58.547,30	-	1.309.057,14

B.5.2 SFWA GAMs 2015 and/or prior for IKC based on project costs validated by management

Beneficiary number	Members of ITD (Associates and Coordinators)	GAM related year	(A)	(B)	(C)	(D)	(E)	(F)
			Total costs claimed by members for GAMs 2015 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)
38	ROLLS-ROYCE DEUTSCHLAND RRD RRD	2013	12.491,04	10.254,88	-	2.236,16	-	10.254,88
27	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium	2015	10.742,54	10.742,54	-	-	-	10.742,54
29	Universiteit Twente U. Twente	2015	1.018,77	1.018,77	-	-	-	1.018,77
	TOTAL		24.252,35	22.016,19	-	2.236,16	-	22.016,19

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 CSIU 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)
38	ROLLS-ROYCE DEUTSCHLAND RRD RRD	2009	-9.155,72	-9.155,72	0,00	0,00	0,00	-9.155,72
3	AIRBUS OPERATIONS GmbH AID	2012	-16.456,63	-16.456,63	0,00	0,00	0,00	-16.456,63
38	ROLLS-ROYCE DEUTSCHLAND RRD RRD	2012	-1.089,16	-1.089,16	0,00	0,00	0,00	-1.089,16
3	AIRBUS OPERATIONS GmbH AID	2013	-20.972,96	-20.972,96	0,00	0,00	0,00	-20.972,96
29	Universiteit Twente U. Twente	2013	-1.887,03	-1.887,03	0,00	0,00	0,00	-1.887,03
27	NLR - Stichting Nationaal Lucht- en Ruimtevaartlaboratorium NLR	2014	754,76	754,76	0,00	0,00	0,00	754,76
29	Universiteit Twente U. Twente	2014	-4.013,63	-4.013,63	0,00	0,00	0,00	-4.013,63
33	SC Romaero SA SRS	2015	-47.784,90	-47.784,90	0,00	0,00	0,00	-47.784,90
	TOTAL		100.615,27	100.615,27	-	-	-	100.615,27

B.6 Systems for Green Operations

B.6.1 SGO GAMs 2016 for IKC based on project costs validated by management

No IKC to validate.

B.6.2 SGO GAMs 2015 and/or prior for IKC based on project costs validated by management

No IKC to validate.

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)
8	AIRBUS OPERATIONS GmbH AID	2013	-2.269,23	-2.269,23	0,00	0,00	0,00	- 2.269,23
15	SAFRAN ELECTRICAL & POWER (Labinal Power Systems SA (PTRO Hispano Suiza))	2014	-2.573,94	-2.573,94	0,00	0,00	0,00	- 2.573,94
	TOTAL		- 4.843,17	- 4.843,17	-	-	-	- 4.843,17

B.7 Technology Evaluator

B.7.1 TE GAMs 2016 for IKC based on project costs validated by management

No IKC to validate.

B.7.2 TE GAMs 2015 and/or prior for IKC based on project costs validated by management

No IKC to validate.

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

No IKC to validate.