



FP7-ICT-SEC-2007.1.7

Specific Targeted Research Project

225353

MICIE

**Tool for systemic risk analysis and secure mediation of data
exchanged across linked CI information infrastructures**

Second Reporting Period

*D1.2.3 – Second Periodic Report on the Distribution of
the Community's contribution*

Period covered: from 01/07/2009 to 30/04/2010

Date of preparation: 10/06/2010

Start Date of Project: 01/09/2008

Duration: 30 months

Project Coordinator Name: Paolo Capodiecì

Project Coordinator Organisation Name: Selex Communications S.p.A.

Revision: 1.0

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Report on the Distribution of the Community's contribution

Type of Instrument	Project Title (or Acronym)	MICIE	Contract N°	225353
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Part I	Community's prefinancing (or payment) sent to the coordinator (7)										
	Reporting Period 1 (2)		Reporting Period 2 (2)		Reporting Period 3 (2)		Reporting Period 4 (2)		Final payment		Total Amount (I) (3)
	From	To	From	To	From	To	From	To	Date	Amount	
10/9/2008	30/06/2009	1/07/2009	30/04/2010								
	Date	Amount (A)	Date	Amount (B)	Date	Amount (C)	Date	Amount (D)	Date	Amount (H)	
Total (X)		1.182.592,00		548.134,00							1.730.726,00

Contractor n°	Organisation Short Name	Distribution of the Community's prefinancing (or payment) between contractors according to the consortium decision(s) (8)										
		Reporting Period 1		Reporting Period 2		Reporting Period 3		Reporting Period 4		Final payment		Total Amount (I) (9)
		Date(s) (5)	Amount(s) (A) (5)	Date(s) (5)	Amount(s) (B) (5)	Date(s) (5)	Amount(s) (C) (5)	Date(s) (5)	Amount(s) (D) (5)	Date(s) (5)	Amount(s) (H) (5)	
1	SCOM	28/10/2008	235.425,33	3/12/2009	14.365,00							
												0,00
												0,00
												0,00
		Total	235.425,33	Total	14.365,00	Total	0,00	Total	0,00	Total	0,00	249.790,33
2	CRPHT	27/11/2008	106.831,91	4/12/2009	50.854,00							157.685,91
												0,00
												0,00
												0,00
		Total	106.831,91	Total	50.854,00	Total	0,00	Total	0,00	Total	0,00	157.685,91
3	CRAT	27/11/2008	139.601,71	4/12/2009	93.746,00							233.347,71
												0,00
												0,00
												0,00
		Total	139.601,71	Total	93.746,00	Total	0,00	Total	0,00	Total	0,00	233.347,71
4	ROMA3	27/11/2008	132.264,72	4/12/2009	93.180,00							225.444,72
												0,00
												0,00
												0,00
		Total	132.264,72	Total	93.180,00	Total	0,00	Total	0,00	Total	0,00	225.444,72
5	ENEA	27/11/2008	140.348,00	4/12/2009	97.308,00							237.656,00
												0,00
												0,00
												0,00
		Total	140.348,00	Total	97.308,00	Total	0,00	Total	0,00	Total	0,00	237.656,00
6	PIAP	27/11/2008	57.680,82	4/12/2009	11.167,00							68.847,82
												0,00
												0,00
												0,00
		Total	57.680,82	Total	11.167,00	Total	0,00	Total	0,00	Total	0,00	68.847,82

7	IEC	27/11/2008	104.795,84	4/12/2009	54.825,00							159.620,84
												0,00
												0,00
		Total	104.795,84	Total	54.825,00	Total	0,00	Total	0,00	Total	0,00	Total
8	ITRUST	27/11/2008	47.110,68	4/12/2009	28.368,00							75.478,68
											0,00	
											0,00	
		Total	47.110,68	Total	28.368,00	Total	0,00	Total	0,00	Total	0,00	Total
9	MULT	27/11/2008	78.254,52	4/12/2009	63.815,00							142.069,52
											0,00	
											0,00	
		Total	78.254,52	Total	63.815,00	Total	0,00	Total	0,00	Total	0,00	Total
10	FCTUC	27/11/2008	74.776,54		25.098,00							99.874,54
											0,00	
											0,00	
		Total	74.776,54	Total	25.098,00	Total	0,00	Total	0,00	Total	0,00	Total
11	UNIBRAD	27/11/2008	65.502	4/12/2009	15.408							80.909,93
											0,00	
											0,00	
		Total	65.501,93	Total	15.408,00	Total	0,00	Total	0,00	Total	0,00	Total
Total (Y)	Total	1.182.592,00	Total	548.134,00	Total	0,00	Total	0,00	Total	0,00	Total	1.730.726,00

Part III	Difference between Community's prefinancing (or payment) sent to the coordinator and Total Distribution of the Community's prefinancing (or payment) between contractors according to the consortium decision(s) (4)					
	Reporting Period 1	Reporting Period 2	Reporting Period 3	Reporting Period 4	Final payment	Total Amount
Community's prefinancing (or payment) not yet distributed between	0,00	0,00	0,00	0,00	0,00	0,00

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I certify that the information set out in this(these) form(s) is accurate and correct and agreed by all contractors.

Name (®)	Surname (®)	Date (dd/mm/yyyy)	Signature of the administrative official authorised to commit the organisation of the coordinator (®)
Paolo	Capodieci	10/06/2010	<i>P. Capodieci</i>

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