

Annex I

Internal number	Proposal/Project	Document title	Document type (email, deliverable, reports, etc)	Date of the document	Registration number/reference	Status of the access to the document
1	700626 iBorderCtrl	H2020-BES-2015_700626_PROPOSAL	Proposal	28-08-15	Ares(2015)3558928	Partial disclosure on the basis of Article 4.1 (b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property.
2	700626 iBorderCtrl	700626-iCROSS-IER (Individual Evaluation Report - Expert 1)	Report	1-05-15	NA	Non-disclosure on the basis of Article 4.1 (b) of REGULATION (EC) No 1049/2001: protection of privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and on Article 4.3, second subparagraph of REGULATION (EC) No 1049/2001: protection of the institution's decisions-making process, as the request concerns a document containing opinions for internal use as part of deliberations and preliminary consultations within the institutions concerned, even after the decision has been taken.
3	700626 iBorderCtrl	700626-iCROSS-IER (Individual Evaluation Report - Expert 2)	Report	1-05-15	NA	Non-disclosure on the basis of Article 4.1 (b) of REGULATION (EC) No 1049/2001: protection of privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and on Article 4.3, second subparagraph of REGULATION (EC) No 1049/2001: protection of the institution's decisions-making process, as the request concerns a document containing opinions for internal use as part of deliberations and preliminary consultations within the institutions concerned, even after the decision has been taken.
4	700626 iBorderCtrl	700626-iCROSS-IER (Individual Evaluation Report - Expert 3)	Report	1-05-15	NA	Non-disclosure on the basis of Article 4.1 (b) of REGULATION (EC) No 1049/2001: protection of privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and on Article 4.3, second subparagraph of REGULATION (EC) No 1049/2001: protection of the institution's decisions-making process, as the request concerns a document containing opinions for internal use as part of deliberations and preliminary consultations within the institutions concerned, even after the decision has been taken.

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5	700626 iBorderCtrl	700626-iCROSS-CR Consensus Report	Report	21-10-15	NA	Partial disclosure on the basis of Article 4.1 (b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
6	700626 iBorderCtrl	Result of Evaluation of proposals / Invitation to grant preparation	Letter	18-01-16	Ares(2016)256564	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data
7	700626 iBorderCtrl	700626-iCROSS-ESR - Evaluation Summary Report	Report	18-01-16	Ares(2016)254861	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
8	700626 iBorderCtrl	700626-iCROSS-SEC-ESR - Security Scrutiny Report	Report	18-01-16	Ares(2016)489048	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
9	700626 iBorderCtrl	EthSR-700626-iCROSS - Ethics Summary Report	Report	18-01-16	Ares(2016)258485	Full disclosure
10	700626 iBorderCtrl	Signed GA Declaration - GAP-700626 - 928014715	Declaration of honour	21-01-16	NA	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data
11	700626 iBorderCtrl	Signed 'GA Declaration - GAP-700626 - 928175832'	Declaration of honour	21-01-16	NA	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data
12	700626 iBorderCtrl	Signed 'GA Declaration - GAP-700626 - 942993261'	Declaration of honour	3-02-16	NA	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data
13	700626 iBorderCtrl	Signed 'GA Declaration - GAP-700626 - 943032352'	Declaration of honour	27-01-16	NA	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data

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14	700626 iBorderCtrl	Signed 'GA Declaration - GAP-700626 - 945958260'	Declaration of honour	18-01-16	NA	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data
15	700626 iBorderCtrl	Signed 'GA Declaration - GAP-700626 - 947337891'	Declaration of honour	18-01-16	NA	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data
16	700626 iBorderCtrl	Signed GA Declaration - GAP-700626 - 950910304	Declaration of honour	18-01-16	NA	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data
17	700626 iBorderCtrl	Signed GA Declaration - GAP-700626 - 954021676	Declaration of honour	06-02--16	NA	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data
18	700626 iBorderCtrl	Signed GA Declaration - GAP-700626 - 972052036	Declaration of honour	18-01-16	NA	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data
19	700626 iBorderCtrl	Signed GA Declaration - GAP-700626 - 999654356	Declaration of honour	18-01-16	NA	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data
20	700626 iBorderCtrl	Signed GA Declaration - GAP-700626 - 999847580	Declaration of honour	18-01-16	NA	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data
21	700626 iBorderCtrl	Signed GA Declaration - GAP-700626 - 999969509	Declaration of honour	18-01-16	NA	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data
22	700626 iBorderCtrl	Signed GA Declaration - GAP-700626 - 999981828	GA Annex	18-01-16	NA	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data

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23	700626 iBorderCtrl	LFV for project	Report	4-03-16	Ares(2016)2225071	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
24	700626 iBorderCtrl	Annex 1 - Description of the action (part A)	GA Annex (during GAP)	9-03-16	Ares(2016)1203434	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
25	700626 iBorderCtrl	Annex 1 - Description of the action (part B)	GA Annex (during GAP)	9-03-16	Ares(2016)1203434	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
26	700626 iBorderCtrl	Annex 2 - Estimated budget of the action	GA Annex (during GAP)	9-03-16	Ares(2016)1203434	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
27	700626 iBorderCtrl	Annex 3 - Accession Forms	GA Annex (during GAP)	4-03-19	Ares(2019)1454926	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
28	700626 iBorderCtrl	Annex 4 - Model for the Financial statement	GA Annex (during GAP)	9-03-16	Ares(2016)1203434	Fully accessible under the following link: https://ec.europa.eu/research/participants/data/ref/h2020/mga/qga/h2020-mga-qga-multi_en.pdf
29	700626 iBorderCtrl	Annex 5 - Model for the certificate on the financial statements	GA Annex (during GAP)	9-03-16	Ares(2016)1203434	Fully accessible under the following link: https://ec.europa.eu/research/participants/data/ref/h2020/mga/qga/h2020-mga-qga-multi_en.pdf
30	700626 iBorderCtrl	Annex 6 - Model for the certificate on the methodology	GA Annex (during GAP)	9-03-16	Ares(2016)1203434	Fully accessible under the following link: https://ec.europa.eu/research/participants/data/ref/h2020/mga/qga/h2020-mga-qga-multi_en.pdf

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31	700626 iBorderCtrl	Signed Grant Agreement-700626-iCROSS	Grant Agreement	9-03-16	Ares(2016)1203434	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
32	700626 iBorderCtrl	Grant Agreement Data Sheet	Grant Agreement	9-03-16	Ares(2016)1203445	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
33	700626 iBorderCtrl	Commission Decision C(2016) 2097	Commission Decision	5-04-16	C(2016) 2097 final	Full disclosure
34	700626 iBorderCtrl	Comparison of project beneficiaries before and after grant preparation	Report	12-05-16	Ares(2016)2225070	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
35	700626 iBorderCtrl	Full Grant Preparation Report	Report	12-05-16	Ares(2016)2225070	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
36	700626 iBorderCtrl	Short Grant Preparation Report	Report	12-05-16	Ares(2016)2225070	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
37	700626 iBorderCtrl	D1.1 Ethics advisor's first report	Deliverable	1-03-18	Ares(2018)1158682	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
38	700626 iBorderCtrl	D1.2 Ethics of profiling, the risk of stigmatization of individuals and mitigation plan	Deliverable	5-07-17	Ares(2017)3380351	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
39	700626 iBorderCtrl	D1.3 Ethics Advisor	Deliverable	8-12-16	Ares(2016)6858897	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data

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40	700626 iBorderCtrl	D2.1 Requirement Analysis Report	Deliverable	29-12-16	Ares(2016)7194947	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
41	700626 iBorderCtrl	D2.2 Reference Architecture and components specifications	Deliverable	30-05-17	Ares(2017)2715049	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
42	700626 iBorderCtrl	D2.3 EU wide legal and ethical review report	Deliverable	12-05-17	Ares(2017)2429505	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
43	700626 iBorderCtrl	D3.1 Data Collection Devices - specifications	Deliverable	20-12-17	Ares(2017)6295321	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
44	700626 iBorderCtrl	D7.3 Dissemination and communication plan	Deliverable	26-09-17	Ares(2017)4690395	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property
45	700626 iBorderCtrl	D7.8 Dissemination and communication plan 2	Deliverable	1-10-18	Ares(2018)5019050	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property