

| Reference | Type of contract | Area | Name of contractor | Amount (€) |
|--|----------------------------------|---|---|------------|
| PO no 2020/07 | Direct Contract | Organisation of a two- days team workshop for the Operational Unit of CS2JU | HUMANIS STEP | 15,000.00 |
| OF no 22/2020 implementing FWC.HR.R1.PO.20 18.004 | Order Form | HR study CS2 and future programme | Deloitte | 52,130.00 |
| Specific Contract no 55 implementing FWC.DI/07410 | Specific Contract | Voice Communication Services 2020 for all JUs | BT Global Services Belgium Bvba | 120,000.00 |
| Specific Contract no SC- 03/FWC/CSJU.201 7.OP.01-LOT 4-01 implementing FWC/CSJU.2017.O P.01-LOT 4-01 | Specific Contract | CSJU website services | European Service Network S.A. | 72,000.00 |
| Amendment no 1 to PO no 2020/07 due to situation of force majeure | Direct Contract | Organisation of a two- days team workshop for the Operational Unit of CS2JU | HUMANIS STEP | 15,000.00 |
| Amendment no 1 to OF 140/2019 - implementing FWC/CSJU.2017.O P.01-LOT 3-01 | AMD-Order Form- TERMINATED | CS annual event December 2020 | TMAB Business Events | 118,409.00 |
| DC/CSJU.2020.NP. 02 | Direct Contract | Legal services related to advice in the preparation of litigation proceedings and legal representation before the relevant courts | Michela Velardo | 21,500.00 |
| OF no 56/2020 implementing FWC.DI/7722 | Order Form | Microsoft ILA Scenario C2 | Insight Technology Solutions Belgium | 33,627.44 |



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| SPECIFIC CONTRACT N° 01_04 implementing Framework Contract No: BUDG/19/PO/01 | Specific Contract | Audit and certification of the annual accounts of Clean Sky 2 Joint Undertaking for the years ended 31/12/2020 and 31/12/2021 | Baker&Tilly | 42,215.00 |
| OF 2020/58 implementing FWC.CSJU.2017.O P.01-LOT1-01 | Order Form | Skyline and illustrations | EU-Turn | 15,515.90 |
| OF 2020/71 implementing FWC.CSJU.2017.O P.01-Lot 3-01 | Order Form | Virtual exhibition stand for Aerodays and more | TMAB Business Events NV | 150,000.00 |
| PO no 2020-72 | Purchase Order | EurActiv Partnership | EurActiv | 20,000.00 |
| OF 2020/85 implementing FWC n° HR/R1/PO/2018/00 4 | Order Form | Second phase of Deloitte HR study on CS2JU and future programme consisting of three streams | Deloitte | 179,850.00 |
| PO no 2020/82 | Purchase Order | Provision of specialized coaching services for the 10 managers of Clean Sky 2 Joint Undertaking, CSJU.2020.NP.05 | Mercuri Urval | 55,000.00 |
| SC N° DI/07540- CS-2020-01 implementing FWC n° DI/07540 | Specific Contract | Web and Audio Conferencing Services | BT GS Belgium | 35,000.00 |
| SC N° 64 implementing FWC n° DI/07410 | Specific Contract | External voice communication services | BT GS Belgium | 50,000.00 |
| 2/2020 | Order Form | Interim Staff Services | Randstad | 31,196.00 |



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|-----------|------------------|--|--------------------|------------|
| 18b/2020 | Order Form | Interim Staff Services | Randstad | 25,847.32 |
| 52/2020 | Order Form | Interim Staff Services | Randstad | 34,599.20 |
| 54/2020 | Order Form | Interim Staff Services | Randstad | 36,584.40 |
| 56/2020 | Order Form | Renewal of Microsoft Licences for June 2020 to June 2021 | Insight | 33,627.44 |
| 59/2020 | Order Form | Interim Staff Services | Randstad | 20,357.50 |
| 63/2020 | Order Form | Interim Staff Services | Randstad | 23,954.15 |
| 64/2020 | Order Form | Interim Staff Services | Randstad | 19,730.51 |
| 66/2020 | Order Form | Interim Staff Services | Randstad | 19,730.51 |



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|-----------|------------------|--|--------------------|------------|
| 67/2020 | Order Form | Interim Staff Services | Randstad | 23,357.70 |
| 68/2020 | Order Form | Interim Staff Services | Randstad | 17,091.00 |
| 69/2020 | Order Form | Interim Staff Services | Randstad | 23,357.70 |
| 84/2020 | Order Form | CS2 results: 30 articles 2021 - copywriting and design | EU-Turn | 54,600.00 |
| 97/2020 | Order Form | Interim Staff Services | Randstad | 15,666.75 |
| 98/2020 | Order Form | Interim Staff Services | Randstad | 15,666.75 |
| 100/2020 | Order Form | Interim Staff Services | Randstad | 18,515.25 |
| 101/2020 | Order Form | Interim Staff Services | Randstad | 15,666.75 |



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| 106/2020 | Order Form | CS annual event on 20 April 2021 with update of online stand | TMAB | 62,440.00 |