

List of Changes in MGA v5

Article 5

5.2 Option 3 – minor change in the wording (work plan instead of work program)

Changes in the wording of several Articles (Articles 27, 28, 29, 38):

Addition of the text in italic:

‘JU funding and’ support ‘from JU members’

‘The project leading to this application has received funding from the Clean Sky 2 Joint Undertaking (JU) under grant agreement No [number]. The JU receives support from the European Union’s Horizon 2020 research and innovation programme and the Clean Sky 2 JU members other than the Union’.

Article 29.3 - Open access to research data

New option about health actions.

Article 34 — Ethics and Research Integrity

Extensive changes in Article 34.1

Article 44.1.2, 9b)

A reference is added as footnote

Article 57.2 Dispute settlement

Addition of the text in italic:

‘[OPTION 3 if the beneficiary is an international organisation or a beneficiary not receiving JU funding because not eligible for JU funding (see Article 9),’

Annex 2a

‘Unit cost for SME owners/natural beneficiaries without salary’: changes in Country-specific correction coefficient and changes in **‘Clinical studies unit cost’**

Annex 5 Model for the certificate on the financial statements

‘Independent Report of Factual Findings on costs declared under a grant agreement financed by the Clean Sky 2 JU under the Horizon 2020 Research and Innovation Framework Programme’: reference to direct personal cost removed.

‘Agreed-upon procedures to be performed and standard factual findings to be confirmed by the Auditor’: reference to numbering of the standard factual findings in sections A1, A2, B1, D4, D5.

Only in Multi-beneficiary Model Grant Agreement for Partners and Multi-beneficiary Model Grant Agreement for Members, text deleted from Section D5:

'66) The costs of internally invoiced goods and services included in the Financial Statement were calculated in accordance with the Beneficiary's usual cost accounting practice.'

'Statements to be made by the Beneficiary/Linked Third Party ('the Statements') and Procedures to be carried out by the Auditor ('the Procedures') and standard factual findings ('the Findings') to be confirmed by the Auditor', Sections E, F , Procedures: the text *'full-time equivalent'* is removed before 'employees selected at random'.