SELFSUSTAINED CROSS-BORDER CUSTOMIZED CYBERPHYSICAL SYSTEM EXPERIMENTS FOR CAPACITY BUILDING AMONG EUROPEAN STAKEHOLDERS

Research Innovation Action

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Open Call Evaluation Report 8

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Abbreviations and Acronyms

CA	Call Announcement
GfA	Guide for Applicants
FAQs	Frequently Asked Questions
GfE	Guide for Evaluators
EU	European Union
CLEC	Customised Low-Energy Computing
CPS	Cyber-Physical Systems
IoT	Internet of Things
SAE	Smart Anything Everywhere
PAEs	Pathfinder Application Experiments
KTE	Knowledge Transfer Experiment
FTTE	Focused Technology Transfer Experiment
CTTE	Cross-domain Technology Transfer Experiments
DIH	Digital Innovation Hub
MaaS	Marketplace-as-a-Service
SME	Small & Medium Enterprises
ESR	Early-Stage Researcher
ER	Experienced Researcher
EUR	Euro
FSTP	Financial Support to Third Parties
I4MS	ICT Innovation for Manufacturing SMEs
SEE	South Eastern Europe
BTU	Brandenburg University of Technology Cottbus-Senftenberg
IPR	Intellectual Property Rights
EC	European Commission
GDPR	General Data Protection Regulation

CONTENTS

LIST OF FIGURES

LIST OF TABLES

1 INTRODUCTION

1.1 SMART4ALL Programme and Open Calls Overview

SMART4ALL builds capacity amongst European stakeholders via the development of self sustained, cross-border experiments that transfer knowledge and technology between academia and industry. It targets CLEC CPS and the IoT and combines a set of unique characteristics that join together under a common vision different cultures, different policies, different geographical areas and different application domains. SMART4ALL brings a new paradigm for revealing “hidden innovation treasures" from SEE and helping them to find the path to market via new, innovative commercial products.

SMART4ALL has designed special Pathfinder Application Experiments (PAEs) for supporting the enhancement of the digital skills of European citizens.

More specifically, it provides:

- Knowledge Transfer Experiments (KTEs), which act as internships/traineeships, apprenticeships and short-term training programmes for unemployed people for vacant digital jobs.
- Focused Technology Transfer Experiments (FTTEs)
- Cross-domain Technology Transfer Experiments (CTTEs), which are cross-border technology transfer experiments that bring together European companies, social partners, non-profit organizations and education, and intend to bring digital skills to the labour force.

This third open call for the **Focused Technology Transfer Experiments (FTTE)**: focusing on one of the four defined underrepresented areas, will give the opportunity to form synergies, accelerate product orient projects and offer guidance towards successful commercialization. For this funding instrument, SMART4ALL selected up to 12 cross-border projects. They are short-term (9 months) PAEs between two different entities from two different EU Countries: one Academic and one Industrial or two industrials. Within these types of experiments, one party transfers to the receiving partner a specific Hardware (HW) or Software (SW) technology in order to enable improved product or processes. In total there were three competitive FTTE open calls, with up to 4 consortia selected in each one. The verticals to be addressed are Digitized Agriculture, Digitized Transport, Digitized Environment, Digitized Anything.

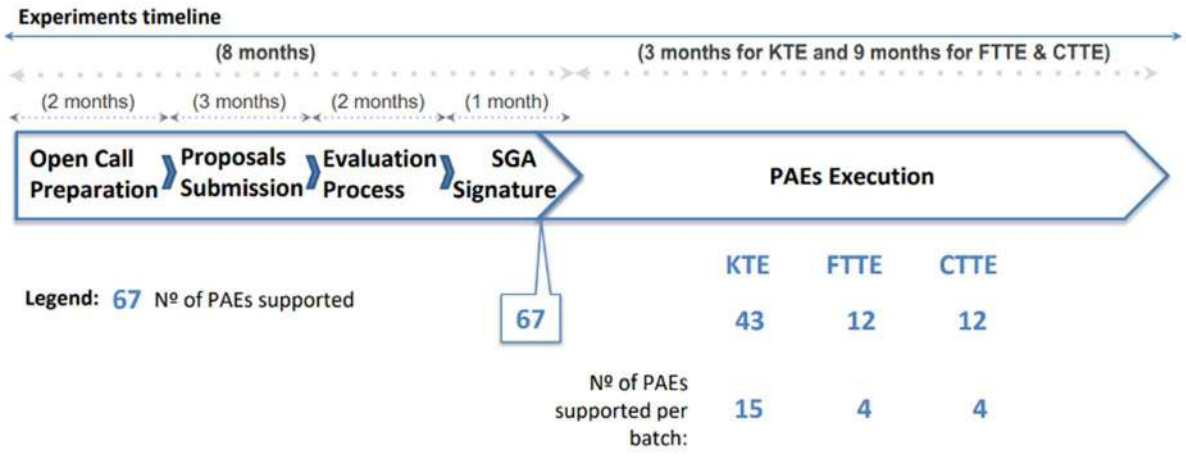


Figure 1 - Overview SMARTT4ALL Open Calls Programme

1.2 Open Call Statistics

The third FTTE Open Call was managed by FBOX platform (https://smart4all.fundingbox.com/) and received 79 applications in total (75 remained in draft, meaning that 51,3% of the applications started were submitted).

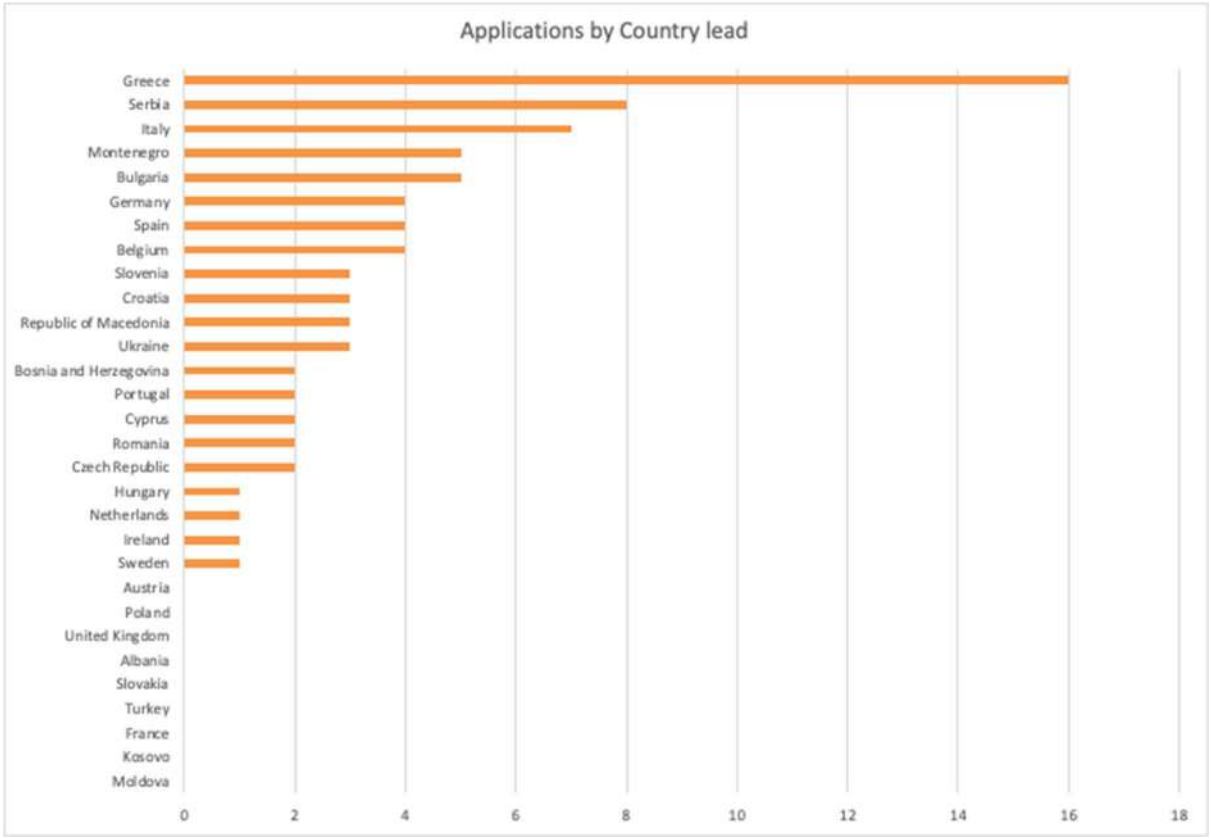
The open call was open for applications from July 15th to October 17th 2022. Out of the 79 applications finally submitted, 71 were submitted in the last 4 days.

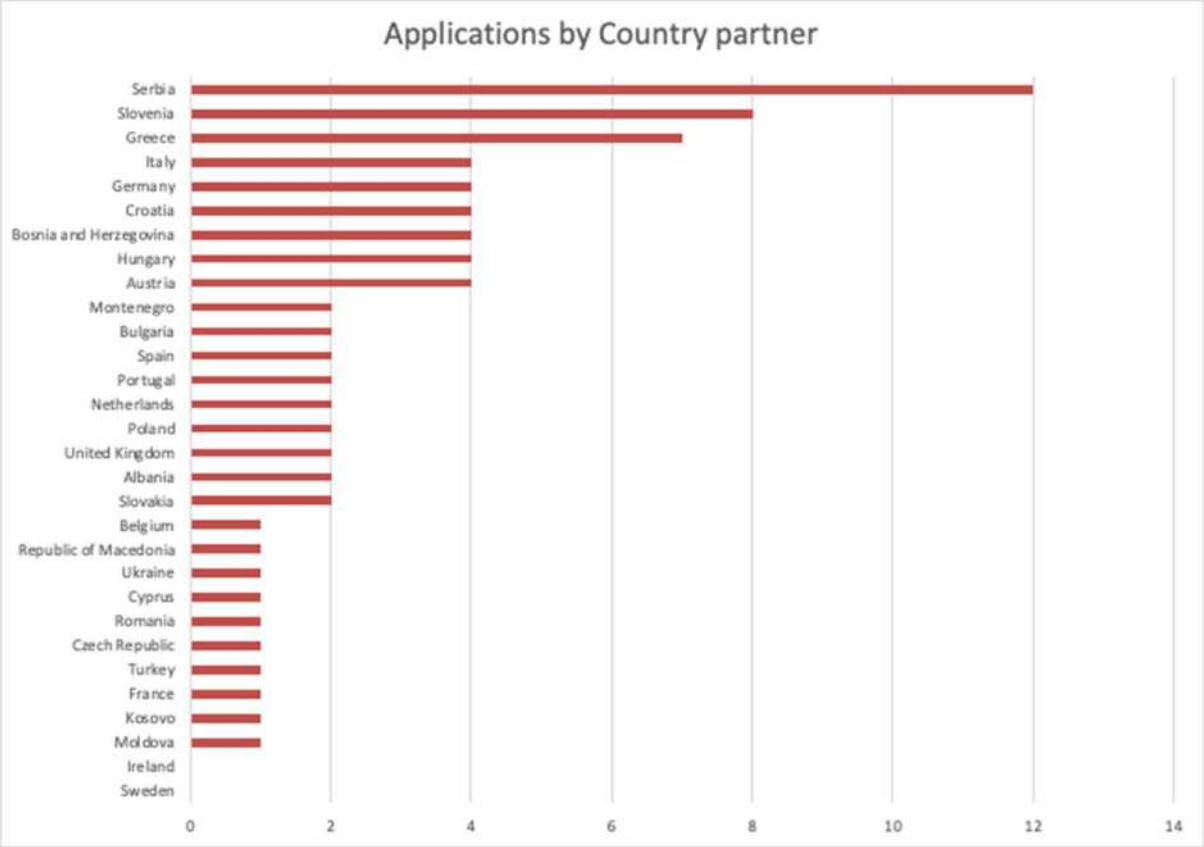
Countries submitted applications	Country lead	Country partner	Total	SEE Country	Prioritized Country
Greece	16	7	23	YES	NO
Serbia	8	12	20	YES	YES
Italy	7	4	11	NO	NO
Slovenia	3	8	11	YES	YES
Germany	4	4	8	NO	NO
Bulgaria	5	2	7	YES	YES
Montenegro	5	2	7	YES	YES
Croatia	3	4	7	YES	YES
Spain	4	2	6	YES	YES
Bosnia and Herzegovina	2	4	6	YES	YES
Belgium	4	1	5	NO	NO
Hungary	1	4	5	YES	YES
Ukraine	3	1	4	NO	YES
Republic of Macedonia	3	1	4	YES	YES
Portugal	2	2	4	NO	NO
Austria	0	4	4	NO	NO
Czech Republic	2	1	3	YES	YES
Romania	2	1	3	YES	YES
Netherlands	1	2	3	NO	NO
Cyprus	2	1	3	NO	NO

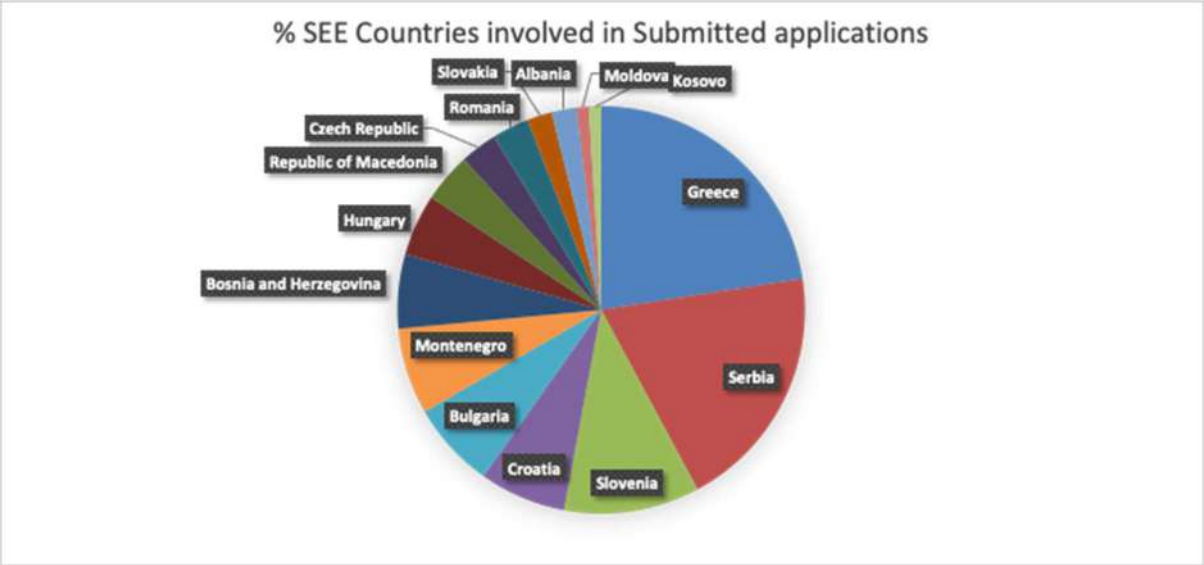
Slovakia	0	2	2	YES	YES
Albania	0	2	2	YES	YES
United Kingdom	0	2	2	NO	NO
Poland	0	2	2	NO	NO
Sweden	1	0	1	NO	NO
Ireland	1	0	1	NO	NO
Moldova	0	1	1	YES	YES
Kosovo	0	1	1	YES	YES
France	0	1	1	NO	NO
Turkey	0	1	1	NO	NO

The 3 top SEE countries in submitting applications are (by country lead): Greece, Serbia and Italy, however the three main countries involved as Consortium partners were Serbia, Slovenia and Greece.

Figure 2 - Distribution of the application by country




Applications by Country partner
Serbia
Slovenia
Greece
Italy
Germany
Croatia
Bosnia and Herzegovina
Hungary
Austria
Montenegro
Bulgaria
Spain
Portugal
Netherlands
Poland
United Kingdom
Albania
Slovakia
Belgium
Republic of Macedonia
Ukraine
Cyprus
Romania
Czech Republic
Turkey
France
Kosovo
Moldova
Ireland
Sweden
0
2
4
6
8
10
12
14


% SEE Countries involved in Submitted applications
Slovakia
Albania
Moldova
Kosovo
Romania
Czech Republic
Republic of Macedonia
Greece
Hungary
Bosnia and Herzegovina
Montenegro
Serbia
Bulgaria
Croatia
Slovenia

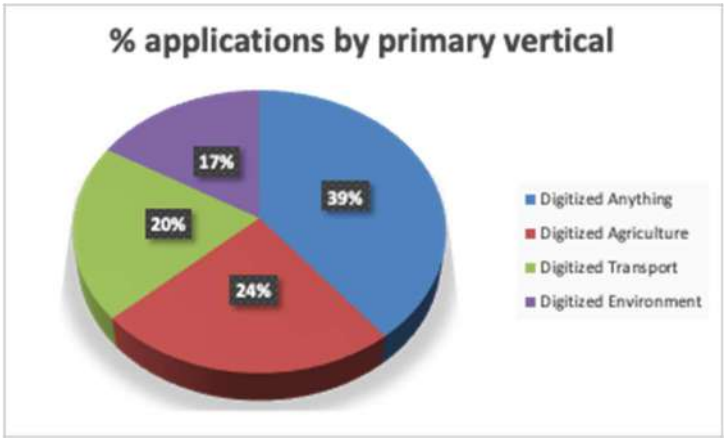


Figure 3 - Application submitted by Primary vertical

Analysing the data of the selected applications, all the applications have at least an SEE country as it was mandatory in this Open Call. In one of the consortium, both partners are from an SEE country.

The distribution of the selected PAE with respect to the primary vertical is almost balanced among all of them, highlighting Digitization Anything that was addressed by 39% of the selected PAE, having Digitization Agriculture 24%, Digitization Transport 20% and Digitization Environment was addressed by 17%.

1.3 Open Call Dissemination

FBA defines the strategy to promote the open calls and coordinates it with project partners. UoP and PSP oversaw the coordination of the on-line/off-line dissemination of the calls, but all partners contributed through their dissemination channels.

1.3.1 Social Media and Press Releases

Online dissemination through SMART4ALL Channels

The press release prepared for the 3rd FTTE Open Call and announced on July 19 th , 2022, was published through the website of the project (https://smart4all-project.eu/news/3rd-open-call-for-focused-technology-transfer-experiments/) the project's social media pages as well as through a mailing campaign to all subscribers.

LinkedIn page: https://www.linkedin.com/feed/update/urn:li:activity:6955464495766908928

LinkedIn Group: https://www.linkedin.com/feed/update/urn:li:activity:6955464492923170816?utm_source=

share&utm_medium=member_desktop

Facebook: https://www.facebook.com/SMART4ALL.Project/posts/pfbid02GrjQxKQ8d7b6cRistcQTYskSxy7j3FBC7WbmAZjjGMC67VfbbEZnPpoFmfhzu1gkl

Twitter: https://twitter.com/Smart_4All/status/1549704542132097027

MailChimp: https://mailchi.mp/smart4all-3rdFTTE

The total reach of the posts to general public through the Smart4All social media pages was estimated to be more approximately 14000 people on Facebook, 1000 people on Twitter and more than 1500 visitors on LinkedIn.

More precisely, 6 relative posts, among which a deadline reminder post and a post announcing a two-day deadline extension were created based on the 3rd FTTE Open Call along with 3 graphics that were developed. Considering the impact that success stories can have on potential applicants, the link for application submission was included in a post presenting a previous FTTE winning project.

Moreover, the SAE (Smart Anything Everywhere) Cluster (https://smartanythingeverywhere.eu/), the HiPEAC (High Performance Embedded Architecture and Compilation) Network (https://www.hipeac.net/), the DIHNET (Digital Innovation Hub Networks) community (https://dihnet-community-1.fundingbox.com/), the HUBCAP network (https://www.hubcap.eu/), I4MS Initiative (https://i4ms.eu/), EEN Serbia (https://een.ec.europa.eu/about/branches/serbia) and ADMA TranS4MErs H2020 (https://trans4mers.eu/) were notified for announcing & publishing the press release via their dissemination channels as well.

Dissemination through partners networks and regional ecosystems as reported in D2.4

The press release was also sent by PSP to all partners who were asked to disseminate further either in English or to similarly translate and circulate it in their local languages. It was translated in many languages and was published on partners' websites and social media and further distributed through PSP Network to SMEs and media.

PSP continued the collaboration with "Elevate Greece", the official platform and leading resource for in-depth information on the Greek Startup Ecosystem, through which the 3rd FTTE Open Call was circulated among 568 start-ups in Greece.

Similarly to previous rounds of Open Calls, the 3rd FTTE Open Call campaign targeted mainly the industry and research sectors (SMEs, Mid-Cups, HUBS, Universities and Research centers) as well as regional public authorities, new innovation agents etc. that can support the communication of the project to a broader audience, increasing the visibility and impact of the open call in the general public. The announcement of the 3 rd FTTE was shared on social media by national organizations related to the SME ecosystem such as the Bulgarian ICT cluster and by non-profit organizations for the promotion of innovation and the enhancement of the entrepreneurial spirit, such as the Institute of Entrepreneurship Development (IED).

1.3.2 Webinars

There were 2 webinars carried out on the following days where the SMART4ALL project and open calls were presented, including a presentation on how to write a successful FTTE proposal. The links to the recorded webinars and presentations are available on the SMART4ALL website.

- 3rd FTTE/CTTE Regional webinar – Serbian, Montenegrin, Croatian, Bosnian: 5th October 2022
- International 3rd FTTE Webinar: 15th September 2022

1.3.3 Help Desk

As stated in the Guide for Applicants, FBA put in place a Help Desk in an area in the FundingBox Community Spaces[1]. All the applicants and potential applicants -previously registered in the FundingBox platform- were able to make all the necessary enquiries for their proposal drafting and thanks to this centralised area, the enquiries were solved in a very short time.

[1] https://spaces.fundingbox.com/c/smart4all-1

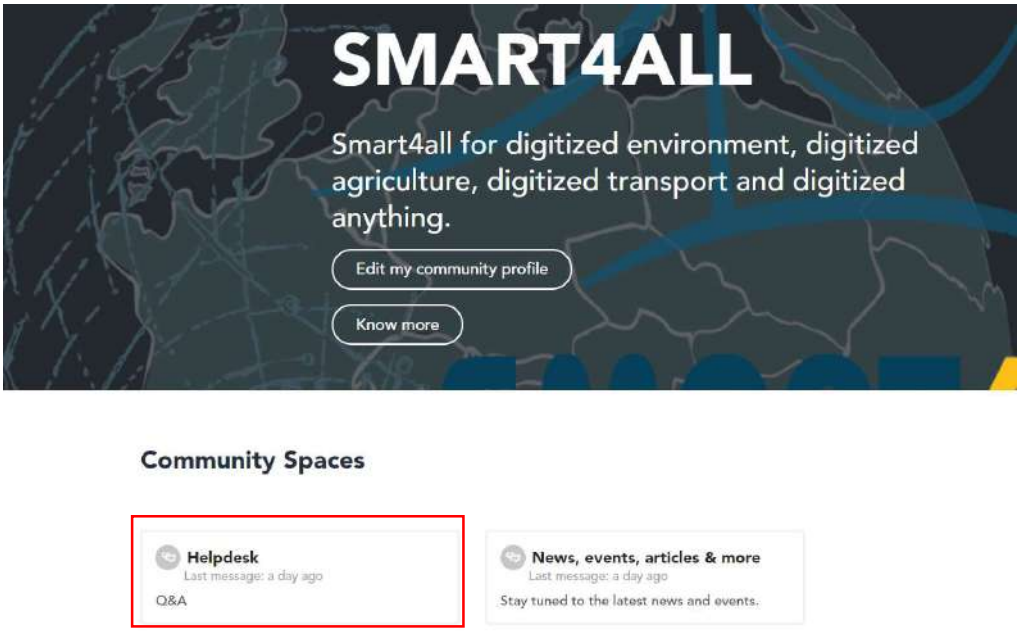


Figure 6 - Smart4All Helpdesk in FundingBox Spaces

2 OVERALL SUMMARY OF SELECTION PROCESS

The following diagram shows the overall selection process which was followed.

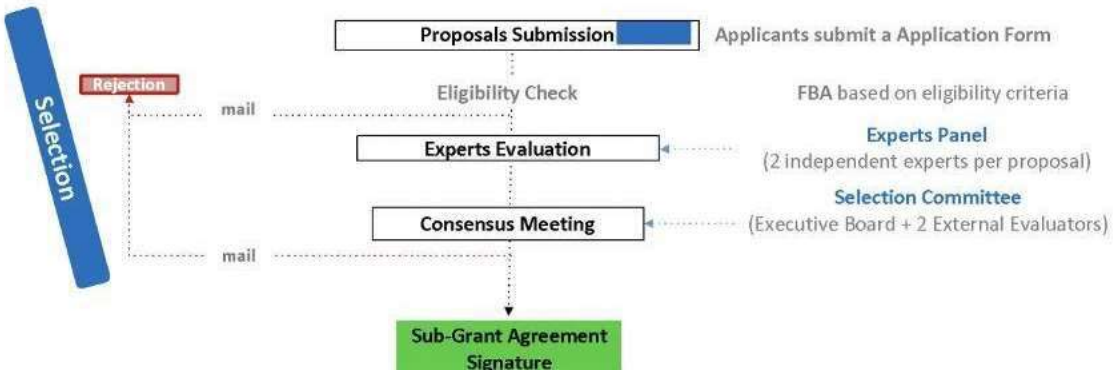


Figure 9 - Selection process

Table 4 - Summary of the OC results per evaluation and selection stage

	Event/ Phase	Criteria	Nº Proposals	Dates
1.	Proposal Submission	Proposals submitted online through the FundingBox Platform	Nº submitted: 79	15 July - 17 October 2022 ANNEX 1 Submitted proposals
2.	Eligibility check	Consortium formed by 2 entities Eligible countries (at least 1 member of SEE countries or Ukraine, except Greece) English language Submission system Completeness of proposal Deadline	Nº eligible: 59	19 October 2022
3.	Experts Evaluation	Criteria [Scoring;] Excellence [0 to 5] Impact [0 to 5] Implementation [0 to 5]	Nº proposals evaluated: 59 Above threshold: 43	20 October - 4 November 2022 Evaluated and ranked proposals
4.	Consensus Meeting	Decision is made based on the ranked obtain by expert evaluation, Reason to exclusion: PAGE 15 GFA	Nº proposals discussed: 11 4 top ranked were automatically selected Selected: 4 Reserved List: 2	11 November 2022 ANNEX 4_Consensus meeting minutes

2.1 Eligibility Check

All applications had to comply with all the ELIGIBILITY CRITERIA, as detailed in Section 3 of the Guide for Applicants "Eligibility criteria". They also needed to be submitted through the online form https://smart4all.fundingbox.com/. Proposals submitted by any other means, were not considered for evaluation.

The applications had to be submitted before the closing time and date of the contest round, October 15th, 2022, 17:00 CEST. The time recorded during the submission processed through

https://smart4all.fundingbox.com/, was taken as the official time of submission. 79 proposals submitted on time were taken into account for further evaluation (See application list in Annex 1).

20 of the proposals were rejected for not being eligible.

Application ID	Reason
fbd2e23f7119292881f41e8b	Submitted after the deadline
de2a9794006309de9258fb2e	Submitted after the deadline
b22d2b694ac0032a7438d655	Not SEE country; Not different countries
f92fa617e7b63ceb3632fe34	Not SEE country; App Form not completed; Not 1 provider plus 1 receiver
9a3545c3f4816df86299e54b	Not SEE country; App Form not completed; Not 1 provider plus 1 receiver
238c64edcef827e5dd9bc5ca	Not SEE country; App Form not completed; Not in English
c2386af81b4f80fc7c45517f	Not SEE country
df61e5d869fd78538c417cff	Not SEE country
131f3d936ae1cfa9af845206	Not SEE country
a1a77edae26b2294ad3b49ae	Not SEE country
efeb1e4f3d2410d5b11379a4	Not SEE country
964b7ab8faa4148f182cc0b1	Not SEE country
f9b26c10f74d58781a7c0255	Not SEE country
2816be68a14263864ac64b83	Not SEE country
67dcb1badf25853d23e64e00	Not SEE country
11c54d623909a677f87090c5	Not SEE country
9e1a2e7efdb660d47a675201	Not SEE country
aee1c0009949cbce280b743c	Not SEE country
040e53f6b8e1a8f7a2d2556f	Not SEE country
b46ab3a2189880c7cac0653c	App Form not completed; Not 1 provider plus 1 receiver

Right after the deadline a bug on the application system was detected allowing the submission of the two first applications on the table above. After solving the bug, our legal department assessed the issue and it was agreed that due to the clear statements in all OC documents, these two applications should be rejected as both failed to comply with the eligibility criteria.

The affected applicants were notifying about the bug and the rejection of their applications, adding the following info:

All the eligibility criteria that determine whether you can be allowed to participate in the programme, are listed in section 3 of the Guide for Applicants. It is clearly stated that applications that do not comply with those criteria will be excluded and marked as ineligible. Section 3.4. of the Guide for Applicants shows you explicitly that we will not be evaluating any proposal sent after the deadline (17 Oct 2022, 15:00 CEST.). The same provision was also confirmed in the evaluation process part - section 4.1. (first automatic eligibility check) - by the following words: "your proposal will be admissible for the next phase if it has been submitted via the Open Call Website within the deadline of 17 October 2022, 15:00 CEST".

Moreover, the same content was included in the Frequently Asked Questions document. Question number 13:

" 13 When is the deadline for my application submission? Applications must be submitted by the closing time and date published in the open call. Only proposals submitted before the deadline will be accepted. After the call closure no additions or changes to received proposals will be taken into account. The deadline for this call is 17 October 2022 (15:00 CEST)

2.2 Experts Evaluation

All applications having successfully passed the eligibility check were evaluated by 2 independent external evaluators with expertise in CLEC, CPS and/or IoT.

2.2.1 FTTE Evaluators

The process to appoint the new evaluators was as follows:

The experts were chosen from both from the pool of experts provided by the partners and from the pool of evaluators who applied through the FundingBox ongoing open call for evaluators. The experts were chosen according to their expertise, background and suitability in meeting the requirements of the programme.

All the external experts who confirmed their interest were sent a Guide for Evaluators and were invited to create an application form on the FundingBox Platform with their details. The external evaluator contract was prepared and signed by FundingBox (Annex 2). The contract was then sent to the evaluator who also had to sign it and upload to the FundingBox platform. Only when the signed contract was uploaded could the proposals be assigned to the evaluators via the FundingBox platform.

There was 1 evaluator briefing session completed before the evaluation phase started. The session was 1 hour long and was designed to ensure that all of the evaluators had a common understanding of the requirements of the open call.

Five external evaluators were selected based on the number of proposals received. All of the evaluators had participated in the previous SMART4ALL open calls. The criteria of geographical distribution, gender balance and profile expertise were considered as much as possible when selecting evaluators. Each evaluator had around 20 proposals to evaluate depending on their availability.

Table 5 List of External Evaluators.

EXTERNAL EVALUATORS			
Name	**Country**	**Gender**	**LinkedIn Profile**
Nuria Garcia	Spain	Female	n/a
Octavian Buiu	Romania	Male	https://www.linkedin.com/in/octavian-buiu-141a5b8/
Jesús Pablo González	Spain	Male	https://www.linkedin.com/in/jesuspablogonzalez/
Esther Andrés	Spain	Female	https://www.linkedin.com/in/esther-andr%C3%A9s-p%C3%A9rez-8946b547/
Marcelo Petitta	Italy	Male	https://www.linkedin.com/in/marcello-petitta-8a7a521/

2.2.2 Experts Evaluations

In the Open Call, the experts evaluated the proposals based on the following criteria: Excellence, Impact and Implementation Criteria (explained in Guide for Applicants, GfA, Section 4.2).

(1). EXCELLENCE:

- **Ambition:** The applicants have to demonstrate to what extent that proposed FTTE is beyond the state-of-the-Art and describe the innovative approach behind it (e.g. ground-breaking objectives, novel concepts and approaches, new products, services or business and organisational models).
- **Innovation:** Applicants should provide information about the level of innovation within their market and about the degree of differentiation that this project will bring.
- **Soundness of the approach:** The objectives of the proposed experiments should be clearly defined, relevant and aligned with the SMART4ALL project objectives, verticals and competence fields. The anticipated TRL elevation (typically from 5 to 7 on average, other combinations are also possible) should be clearly described and justified.

(2). IMPACT:

- **Benefits of the collaboration:** To what extent the collaboration between the partners will benefit each of them, in terms of technical and/or business/market expectations, and to what extent this particular collaboration will lead to a successful experiment and high economic impact.
- **Market opportunity:** The applicants have to demonstrate a clear idea of what they want to do and whether the new/improved product has market potential, e.g. because it solves a problem for a specific target customer.
- **Competition:** The applicants have to provide information about the degree of competition for their particular product/service and if the proposal is disruptive and breaks the market. i.e. the products/services to be brought to market can be clearly differentiated from the competition.

- **Commercial Strategy and Scalability:** The applicants have to demonstrate the level of scalability of the new/improved product by explaining how it will be commercialised to solve a structural problem in a specific sector/process/etc., using a convincing business model and business projections.
- How the proposal has an impact in the lives of sensitive social groups. I.e. Improving or supporting the lives of people who belong in sensitive social groups (i.e. vulnerable or high-risk groups which are those groups of the population that have limited or no access to social and public goods and have difficulty or are unable at many levels and in various areas to have a good quality of life, due to characteristics related to gender, age, ethnic origin, occupation, income, physical disabilities.

(3). IMPLEMENTATION:

- **Work plan:** The work plan of the experiment should be clearly described and fully aligned with the objectives, including work packages, tasks and responsible partners. The time plan should be realistic and achievable, coherent and effective.
- **Team:** The promoters have to demonstrate their management and leadership qualities, their ability to take a concept from idea to market, their capacity to carry through their ideas and understand the dynamics of the market they are trying to tap into. The team should be balanced and cross-functional, with a strong background and skill base.
- **Resources:** Demonstrate the quality and effectiveness of the resources assigned in order to get the objectives/deliverables proposed.

The evaluation of the applications was done on-line using FundingBox platform. The Platform provides an evaluation panel for evaluators, where evaluators can easily and remotely evaluate the proposals. A specific evaluation form was created as shown in Annex 3.

The PROCESS for the expert evaluation was as follows:

- Firstly, the proposals were assigned to the evaluators using the FundingBox platform. Around 20 proposals were assigned to each evaluator.
- Once the allocation was done, each evaluator received an invitation to directly access the dashboard to evaluate their proposals.
- Experts started to evaluate the proposals. The time slot assigned to external evaluators for this phase was from October 20th to November 4th, 2022.

Each evaluator ranked the application assigning a score from 0 to 5 for each criterion and produced an Individual Evaluation Report by adding each criterion score. The threshold for each individual criterion was 3. The threshold per Individual Evaluation Report was 10.

In case the scores of the evaluators differ significantly, the divergence was solved in an evaluator consensus meeting and, if still persisted, by involving a third evaluator in the process.

For each application, the final score was calculated as follows:

- For each criterion, an average of the two evaluator scores was applied. In case a third evaluator was involved, only the two closest scores were considered for the average.
- The overall score was the sum of the three resulting average scores .
- Applicants including members of the SEE region or Ukraine in their consortium were given 1 extra point to the overall score per member of the SEE region or Ukraine. However, this extra bonus point was not given to consortia with entities from Greece, because Greece is no longer one of the prioritised SEE countries.

- If the applicant consortium was led by a partner from Ukraine, another 1 extra point was added to the overall score.

(the maximum extra points was 3).

Ties were solved using the following criteria, in order:

- Number of partners from a SEE country in the consortium (except Greece) or Ukraine.
- Impact average score.
- Implementation average score.
- Excellence score.
- Vertical addressed (a balance between verticals among the 4 selected consortia needs to be observed).

2.2.3 Experts Evaluation Results

An **Evaluation Report** was created by FBA, with a ranking of all the proposals according to their scores and highlighting the scores below the individual or overall thresholds.

Eight of the proposals were sent for a 3rd evaluation where there was a difference in score given by the initial 2 evaluators.

On completion of the 3rd evaluation, the scores from the 2 evaluators which were the most aligned were used to calculate the final score.

The following table shows the list of applications which received a 3rd evaluation.

Table 5- Projects which received a 3rd evaluation

Acronym
PBB-SPOs
iSeaThrough
ADMWSHP
CEREAL-ID
GreenSprayer
PSA
WelderBot
BurnBright

Table 6 - Ranking report showing 11 proposals following experts' evaluation

Acronym	Country lead	Country partner	AV Excellence	AV Impact	AV implementation	Total	EXTRA POINT UKRAINE LEAD	EXTRA POINT SEE Country2	Total Score
Oracle	Serbia	Netherlands	5	5	5	15	0	1	16
AgriAdapt	Italy	Slovenia	5	5	5	15	0	1	16
TUNNLL	Sweden	Slovenia	5	5	5	15	0	1	16
SWPGEN	Bulgaria	Hungary	5	4,5	4	13,5	0	2	15,5
GreenSprayer	Greece	Slovakia	5	5	4,5	14,5	0	1	15,5
X-Ledger	Germany	Slovenia	5	4,5	5	14,5	0	1	15,5

RAMONDA	Serbia	Bosnia and Herzegovina	5	4	4	13	0	2	15
TTAP	Ukraine	Hungary	4	4	4	12	1	2	15
Honey.AI	Spain	Serbia	5	5	4	14	0	1	15
WoE	Slovenia	Italy	4,5	5	4,5	14	0	1	15
c-BEMS-SI	Greece	Slovenia	4,5	5	4,5	14	0	1	15

2.2.4 Consensus Meeting

The 'Selection Committee' met at the online Consensus Meeting held on November 11th, 2022. The goal of the meeting was to decide, by consensus or majority, on the proposals to be selected for funding.

The 'Selection Committee' was composed of the Executive Board (EB) members. The list of attendees and the minutes from the meeting can be found in Annex 4.

The final result was that the top 4 proposals were accepted. 2 were kept in the reserve list and all remaining 49 proposals were to be rejected.

The following is the table showing the results of the list of beneficiaries and reserve list.

Table 7 - Final Result Following Consensus Meeting. Selected.

Ranking	***Applicant Name***	***Acronym***	***Country lead***	***Country partner***	***Vertical 1***	***Vertical 2***	***Total Score***
1	*5M ICT*	*Oracle*	*Serbia*	*Netherlands*	*Digitized Anything*	*Digitized Environment*	*16*
2	*Faculty of Computer and Information Science, University of Ljubljana*	*AgriAdapt*	*Italy*	*Slovenia*	*Digitized Agriculture*	*Digitized Environment*	*16*
3	*Tunnll*	*TUNNLL*	*Sweden*	*Slovenia*	*Digitized Transport*	*Digitized Anything*	*16*
4	*Metrology LAB ltd*	*SWPGEN*	*Bulgaria*	*Hungary*	*Digitized Anything*	*Digitized Anything*	*15,5*

Table 8 - Final Result Following Consensus Meeting. Reserve List

Ranking	***Applicant Name***	***Acronym***	***Country lead***	***Country partner***	***Vertical 1***	***Vertical 2***	***Total Score***
5	*IKnowHow SA*	*GreenSprayer*	*Greece*	*Slovakia*	*Digitized Agriculture*	*Digitized Anything*	*15,5*
6	*Pumacy Technologies AG*	*X-Ledger*	*Germany*	*Slovenia*	*Digitized Environment*	*Digitized Anything*	*15,5*

2.3 Communication to Applicants

After the eligibility check, the applicants who were not eligible were informed by email by FBA stating the reason why they did not pass the eligibility criteria.

After the Consensus Meeting was closed, the following communications were carried out by FBA:

- Selected proposals: They were informed by email of their selection and put in contact with the partner responsible for the formal check and SGA signature.

- Proposals under the threshold were informed by email of their rejection, including their Evaluation Report.
- Proposals above the threshold but rejected after Consensus Meeting were informed by email of their rejection, including their Evaluation Report.
- Reserve list: They were informed. By email of their selection for the reserve list.

2.4 Appeals

Following the communication of the results to the applicants, three formal appeals were sent to the SMART4ALL helpdesk.

Two of the appeals were connected with the open call closing time, as these applicants were not within the CET time zone and the local settings of the page showed a different end time for them. The consortium has decided to follow the official closing time of the open call that was published correctly in the Guide for Applicants and in the SMART4ALL website, as these were the official documents of the open call and reject the complaints.

The third and last appeal was received by an applicant who was impacted by an unintentional misconfiguration related to document storage. After careful assessment, the applicant was requested to send the documents again via email and the proposal was revaluated. The re-evaluation did not bring change in the final result of this applicant moving to the next phase. At the end of this process, the official communication was sent to the applicant.

Thanks to this last appeal, the issue was corrected in the system, an incident report was published on the OnePass website and an additional analysis was done resulting in no impact on the overall evaluation.

2.5 Conclusions

- **Improvement in % applications submitted**: In this last FTTE open call there were less started applications but the % of submitted applications increased from the previous open calls from 40-41% to 51%.
- **Improvement in number of applications from SEE countries:** In this open call due to the changes established in the eligibility criteria it was reached 100% of applications including countries from the SEE.

ANNEX 1 – PROPOSALS RECEIVED

Note: Rows highlighted in red are ineligible proposals. Those highlighted in green are the funded proposals and the highlighted in red the non eligible ones (All 79 submitted proposals listed below).

Project acronym	Project title	partner 1	country partner 1	partner 2	country partner 2	project tagline	primary vertical	secondary vertical
Oracle	Low Energy Deep Learning-based Insights Generator	5M ICT doo	Serbia	Eindhoven University of Technology	Netherlands	Generation of actionable insights using deep learning on devices with low computational power to improve health and wellbeing	Digitized Anything	Digitized Environment
AgriAdapt	Energy efficient UAV-based agriculture through real-time neural network adaptation	GEO-K s.r.l.	Italy	University of Ljubljana	Slovenia	Achieving energy-efficient UAV-based agriculture through real time adaptation of the CNN-based image processing pipeline	Digitized Agriculture	Digitized Environment
TUNNLL	Tunnll	Skanatek AB	Sweden	Tovarna idej d.o.o.	Slovenia	Tunnll is a Cyber-Physical System-powered sustainable urban bus service for those small towns that do not have local public transport.	Digitized Transport	Digitized Anything
SWPGEN	Smart Welding Path Generator	Metrology LAB ltd.	Bulgaria	Eiron Ltd	Hungary	Smart is Simple	Digitized Anything	Digitized Anything
GreenSprayer	Decentralized precision agriculture robot for 3D spot spraying	IKnowHow SA	Greece	Technická univerzita v Košiciach (Technical University of Košice)	Slovakia	Autonomous robotic system for early disease detection for targeted 3D spraying of identified infested plants in greenhouse environments	Digitized Agriculture	Digitized Anything
X-Ledger	Empowering a DLT Machine Economy for the Consumer Goods Industry	PUMACY GmbH	Germany	University of Ljubljana	Slovenia	X-Ledger implements & validates a Low-Energy DLT infratructure for enabling machine economy real-life industrial use cases	Digitized Environment	Digitized Anything
RAMONDA	Rapid and Agile Methodology for Open Source Chip Development and Applications	ELSYS EASTERN EUROPE DOO	Serbia	University of Banja Luka	Bosnia and Herzegovina	Putting together academia and industry to fuel IC design and verification teams with agile development methodology and FOS technology.	Digitized Anything	Digitized Environment
TTAP	Transferring Technology to Accelerate Progress.	Botshare, LLC	Ukraine	LogX Systems	Hungary	Transferring Technology to Accelerate Global Progress.	Digitized Transport	Digitized Transport

Honey.AI	Honey.AI - SMART4ALL collaboration for Tech Transfer Experiment	Sonicat Systems	Spain	Institute for Artificial Intelligence Research and Development of Serbia	Serbia	Tech-Transfer experiment to adopt&deploy an Edge-Computing solution into the first automated device for honey quality analysis with AI	Digitized Agriculture	Digitized Anything
WoE	Self-Powered and ML-Driven Edge IoT Water Grid Management System	Medius d.o.o.	Slovenia	Advanced Microturbines Srl	Italy	A self-powered water grid management system that enables remote monitoring, water and energy savings through an edge computing ML algorithm	Digitized Environment	Digitized Anything
c-BEMS-SI	cloud-Building Energy Management Systems pilot in Slovenia	Provide the full legal name. Inteligg Private Company	Greece	BPT d.o.o.	Slovenia	A unique cloud-based self-learning/adjusting Software-as-a-Service tool for Building energy management systems for higher energy savings	Digitized Environment	Digitized Anything
FaaScinable	FaaScinating Interoperable Solution with Universal Access of Medical Data	Innovation Dooel	the former Yugoslav Republic of Macedonia	Universität Innsbruck	Austria	Interoperable FaaS solution with universal data access helping to store medical data in a country of residence and process on other clouds	Digitized Anything	Digitized Environment
PSA	Proventum Smart Administrator	Business Universal Media d.o.o.	Montenegro	PKA BALANS DOOEL SKOPLJE	the former Yugoslav Republic of Macedonia	Transfer the PSA software to digitize efficiently, automatize business process in SMEs, and implement it in the market of the recipient.	Digitized Anything	Digitized Anything
CREATOR	Building an AI/IoT-based infrastruCture foR Extending AuTonomy Of dRones	MoDrone	Montenegro	Faculty of Electrical Engineering, University of Belgrade	Serbia	CREATOR will enable establishing wireless charging infrastructure for extending the operational range of market available drones.	Digitized Transport	Digitized Agriculture
DigInspect	Using Unmanned Aerial Vehicles to inspect traffic infrastructure	IGEA Holding, storitve in upravljanje d.o.o.	Slovenia	GICOMP, Milutin Pejović PR	Serbia	Smart Solutions for the Health of transport infrastructure	Digitized Environment	Digitized Transport
INTRANET	ImplemeNTation of online dRinking wAter quality maNagEmenT in the water supply system from the sources to the consumers	CAM Engineering	Serbia	University of East Sarajevo, Elektrotehnički fakultet	Bosnia and Herzegovina	The aim of INTRANET project has been to develop an IoT platform for online monitoring quality of the water from the sources to the consumers	Digitized Environment	Digitized Anything
SRS4Road	Smart Rainfall System for Road Weather Information Services	Artys srl	Italy	CGS Labs d.o.o.	Slovenia	Novel Road Weather Information System for climate resilient roads and drivers safety through	Digitized Transport	Digitized Environment

						innovative precipitation monitoring technology		
minilysis	Multimodal detection system on blood bag	ABzero srl	Italy	UNIVERZA V LJUBLJANI	Slovenia	Multimodal detection system with an IoT device hooked on blood bag to monitor in real time the degree of degradation of blood and blood prod	Digitized Anything	Digitized Anything
IrCrop	AI data fusion for optimising crop irrigation	World from Space s.r.o.	Czech Republic	BioSense Institute (Institute for Research and Development of Information Technology in Biosystems)	Serbia	Smart irrigation solution for digital agriculture with ground-breaking resolution.	Digitized Agriculture	Digitized Environment
HOM	Helm Order Monitor	ELNAV	Croatia	Fraunhofer Institute for Digital Media Technology	Germany	Helm Order Monitor uses automatic speech recognition to increase safety of navigation.	Digitized Transport	Digitized Transport
AuthenticFood	AuthenticFood	TERRAPLUS P.C.	Greece	ANA LAB d.o.o.	Serbia	Deliver Quality and Trust in Food Products	Digitized Agriculture	Digitized Anything
TRUEAID	Trustworthy Artificial Intelligence for Neurodevelopmental Disorders Prediction	Medical device inspection laboratory Verlab	Bosnia and Herzegovina	Faculty of technical sciences Cacak / University of Kragujevac	Serbia	Technology transfer for development of trustworthy Artificial Intelligence tool for expediting antenatal diagnosis of neurological disorders	Digitized Anything	Digitized Anything
PADEV	Predictive Anomaly Detection for Electric Vehicles Charging Points.	IKIM LTD	Ireland	"EV Point" SRL (LLC)	Moldova	Predictive anomaly detection system to maintain a safe and reliable network for Electric Vehicles.	Digitized Transport	Digitized Environment
SMART FREDA	SMART personal data For pREDiction of deseases	LLC "Innovation in medicine"	Ukraine	DOTSOFT SA	Greece	SMART FREDA is an expert system predicting the risk level of a person to develop CVD diseases based on low energy calculations on data	Digitized Anything	Digitized Anything
IOTTEST	UDP/IP HARDWARE STACK FOR AN IP CORE INTEGRATED TESTER	iobundle.com	Portugal	Inovacioni centar Elektrotehnickog fakulteta u Beogradudoo	Serbia	Send and receive test data quickly and uncomplicatedly into your IoT device under test.	Digitized Anything	Digitized Environment
BurnBright	Solving burnout via Data and Machine Learning	DigiBurn AD	Bulgaria	JADBio - GNOSIS DA S.A.	Greece	Creating equitable health and empowering people one datapoint at a time	Digitized Anything	Digitized Anything
T4U-SWARM	Technologies 4 Underwater autonomous robots Swarm	MDM TEAM SRL	Italy	H2O ROBOTICS D.O.O.	Croatia	This project aims at enabling acoustic communication and	Digitized Transport	Digitized Anything

						localization for a low cost underwater robotic system.		
PersonalHealthTwin	Personal Twin for monitoring health status in online training	NISSAHUB doo	Serbia	RSD Fitness GmbH	Austria	Developing new methods for creating Personal Twins on extreme edge used for monitoring health status in online training	Digitized Anything	Digitized Environment
TERRA	An Expert System for Crop Irrigation Management by Using Fuzzy Logic on Sensor Data	Serbia Organica The National Association for development of organic production	Serbia	UNIVERSITY OF PATRAS, Laboratory of Automation & Robotics (LAR)	Greece	An Expert System for Crop Irrigation Management by Using Fuzzy Logic on Sensor Data	Digitized Agriculture	Digitized Agriculture
iPdM	Next generation of predictive maintenance in Industry 4.0 companies: Efficient AI prognosis models using multimodal sensor networks powered by advanced video analytics	iThermAI B.V.	Belgium	ELVEZ, proizvodnja kabelske konfekcije in predelava plastičnih mas, d.o.o.	Slovenia	Demonstration of predictive maintenance in Industry4.0 company on Smart4ALL	Digitized Anything	Digitized Environment
HELIOS	Holistic ultra-miniaturized biosEnsing soLutIon fOr Smart farming applications	ThetaMetrisis S.A.	Greece	Faculty of Mathematics, Physics and Informatics, Comenius University in Bratislava	Slovakia	Novel smart and portable electrochemical biosensing device for digitized agriculture	Digitized Agriculture	Digitized Environment
DP²4C	Digital Planning Platform for Cycling	TechLab DOO	Montenegro	Albanian University (AU) - UFO sh.p.k	Albania	A novel tool which will decrease the number of cyclists' accidents by self-generating optimal cycling routes in the cities	Digitized Transport	Digitized Environment
OptiPro2	Energy and waste Optimized Production Process of paper straws, employing CLEC IIoT advanced technology.	SMART ENGINEERING & MANAGEMENT SOLUTIONS PC	Greece	Matrix Pack LTD	Bulgaria	An optimized production process of paper straws by using an advanced CLEC IIoT solution to increase economic growth and reduce CO2 emissions	Digitized Anything	Digitized Anything
DILLIGENCE	Digitalizing the DIstribution network with distribution-level phasor measurement units for enhanced operational inteLLIGENCE	Studio elektronike Rijeka	Croatia	University of Patras	Greece	DILLIGENCE will accelerate digital transformation to smartgrids and increase digital skills of labour force through the innovative synergies	Digitized Environment	Digitized Anything
EcoPestControl	UAVs, IoT and AI aspired Revalorization for Precision	KONSTANTINOU AIKATERINI SINGLE MEMBER	Greece	INNOVATION COMPANY	Ukraine	Full adoption of UAVs, IoT and AI aspired Revalorization for	Digitized Agriculture	Digitized Environment

	and Low Carbon Footprint Pest Management	PRIVATE COMPANY		BIOINVEST-AGRO LLC.		Precision and Low Carbon Pest Management		
RHP	Route Horizon Projects	Infora Research Group doo Novi Sad	Serbia	KGC DOO TIVAT	Montenegro	A tool for strategic planning and decision-making related to the optimization of supply chains	Digitized Transport	Digitized Anything
NINE	MachiNe learnINg for food intake in Type-2 DiabEtes patients	Nesteia UG	Germany	Verlab Research Institute	Bosnia and Herzegovina	Predictive system of glycemic variation to aid food consumption for patients with type-2 diabetes.	Digitized Anything	Digitized Environment
DigitAgriArch	Digital Agricultural Architects	Robo-weeder Ltd.	Bulgaria	Gabuna Srl.	Italy	Smart agricultural digitization in farming	Digitized Agriculture	Digitized Anything
HyHET 1	Hydrogen High Efficiency Turbine: Part 1	TURBOTEC BV	Belgium	Budapest University of Technology and Economics (BME)	Hungary	The development and testing of a ceramic radial turbine rotor retrofit solution in order to increase the efficiency of a micro gas turbine.	Digitized Transport	Digitized Environment
DigItEnvIoannina	Digitalization of the environment in Ioannina	Senstate Technologies AD	Bulgaria	Athens Technology Center	Greece	Environmental digitalization in Ioannina and raising climate problems awareness thanks to new technologies	Digitized Environment	Digitized Anything
CEREAL-ID	An integrative, interactive DNA authentication web tool for Greek cereal crops	DNA SEQUENCE SRL	Romania	ELGO DIMITRA	Greece	An integrative, interactive DNA authentication web tool for Greek cereal crops	Digitized Agriculture	Digitized Anything
Track4Ham	A Beacon-based Inventory Tracking System for Efficient Warehousing and Delivery in Ham Production	Capanna Alberto SpA	Italy	Preschool Teacher Training and Business Informatics College of Applied Studies – Sirmium	Serbia	Better inventory data provides better logistics decision, making manufacturers smarter and more efficient	Digitized Transport	Digitized Anything
TensyHub - Low-energy Structural Health Monitoring Network	TensyHub	Visign Ltd	Bulgaria	Formfinder Software GmbH	Austria	A close look at the structural health of most venerable building structures through low-energy IoT network	Digitized Anything	Digitized Environment
ENSUIDE	ENabling SUstainable vIticulture automation in the Digital rEalm	Russiz Superiore S.S.	Italy	Atfield Technologies d.o.o.	Serbia	Experimental proof of an ability to automate at scale operations related to vineyards based on the in canopy CLEC IoT sensing	Digitized Agriculture	Digitized Agriculture
SWATFARM	SMART WATER FARMING	Poljoprivredna proizvodnja i prerada ljekovitog bilja"Gazdinstvo Popović" Mladen Stojanović S.P.	Bosnia and Herzegovina	Smart Watering	Serbia	BE SMART - MAKE MONEY FROM WATER WHILE LYING ON THE COUCH: AUTOMATICALLY MANAGE IRRIGATION, FEEDING AND PROTECTION	Digitized Agriculture	Digitized Anything

iSeaThrough	Intelligent CyberPhysical Platform of Visual Enhancements and Augmented RealiTy Interactions towards Resilience and Socioeconomic Cohesion of High Quality Cultural and Natural Ecosystems Under the Sea	REFARM (https://refarm.online/)	Greece	Laboratory of Maritime Archaeology, Faculty of Maritime Studies Kotor, University of Montenegro	Montenegro	Seeing "Deeper" Through the Seas	Digitized Anything	Digitized Environment
SDSS	System Dynamics on a ShoeString	ENERGYPULSE DOO NOVI SAD	Serbia	DMD GmbH	Germany	Convergence to smart manufacturing by AIoT-based energy flows monitoring for automated system behavior profiling and predictive maintenance	Digitized Environment	Digitized Anything
ABMarSupply	Development of innovative AI based solution for a Blockchain technology in Maritime Supply	B Solutions	Montenegro	University of Rijeka, Faculty of Maritime Studies	Croatia	Ensuring the trust, transparency, security and high accuracy in the maritime supply chain based on blockchain technology	Digitized Transport	Digitized Anything
PBB-SPOs	Psychological Black Box Development for the Single Pilot Operations	Rea-Tech Engineering and Architecture Ltd.	Hungary	Stichting Hogeschool van Amsterdam (Amsterdam University of Applied Sciences)	Netherlands	Measure, monitor, and manage a total load of pilots and develop a Psychological Black Box	Digitized Transport	Digitized Environment
DEMISC	Democratize Informed Smart Consent	E Process Med	Spain	TEAM DEV DIGITAL IDEA S.R.L.	Romania	Democratize informed smart consent to empower the patients and increase the sustainability of the healthcare system	Digitized Anything	Digitized Anything
DHV SPMAMDS	Digital HV substation predictive maintenance, asset management and diagnostic software	Power View	the former Yugoslav Republic of Macedonia	Viar Technologies	Bulgaria	Smart substation maintenance, wireless monitoring, VI evaluation on electrical tests, thermal, corona, visual inspection, remote support	Digitized Anything	Digitized Anything
GreenPlat	Green connects	EVtech4U	Slovenia	Međimursko veleučilište u Čakovcu/Polytechnic of Međimurje in Čakovec	Croatia	Synergies between digitalisation, EV charging infrastructure and the local community	Digitized Transport	Digitized Transport
LAND2CUP	From land to cup	12 Gods	Greece	Digitali, obrt za računalno programiranje	Croatia	Integrated software and hardware solution, enabling digitalized	Digitized Anything	Digitized Anything

						supply chain transparency for processed agricultural products.		
DigiMan	IoT based solution for digital manufacturing transformation	SMART SOLUTIONS LTD DOOEL export-import Bitola	the former Yugoslav Republic of Macedonia	Epoka University	Albania	Research activities on IoT and AI solutions for digital manufacturing transformation and launching the first prototype	Digitized Anything	Digitized Anything
ADMWSHP	Application of drones in monitoring watercourses and timely signaling due to pollution and flood waves on small hydropower plants	Hydro Bistrica	Montenegro	Faculty of Technical Sciences in Čačak	Serbia	Monitoring of watercourses for mini hydropower with drone and appropriate equipment, due to side effects: floods, pollution and fires.	Digitized Environment	Digitized Environment
nIoT	Next IoT	O telekomunikacije d.o.o.	Croatia	THE FUN & FIT COMPANY d.o.o.	Serbia	Quality Sensing and Prediction	Digitized Anything	Digitized Environment
NFB VR	Neurofeedback Virtual Reality	IC METACOGNIS	Serbia	Faculty of Philosophy, University of Banja Luka	Bosnia and Herzegovina	Let's defeat the diseases of modern life - depression, anxiety, stress, phobias	Digitized Anything	Digitized Anything
ELP@IFLE	E-Learning Platform for Cyber Security and Digital Education@ IFLE	TSA - Bildungsakademie GMBH	Germany	Institute of Foreign Language Education	Kosovo	E – Learning Platform and Cyber Security@IFLE,be proactive and not reactive – prepare young generation for future jobs with Cyber Security	Digitized Anything	Digitized Anything
WelderBot	Welding collaborative robot platform transfer to AutoKobot Kft.	Canonical Robots S.L.	Spain	AutoKobot Kft.	Hungary	Software, hardware-independent collaborative welding platform, which allows inexperienced operators to perform high quality welding.	Digitized Anything	Digitized Anything
ScootVr	VR Rig development for micromobility safety augmentation	ICONIC 3D	Greece	Université Gustave Eiffel	France	Enhancing micromobility VR Training Rigs with realistic traffic conditions for better commercial and research performance	Digitized Anything	Digitized Transport
VEGGIE	An Inclusive and Intelligent Next Generation Vehicle	MOVERSE PC	Greece	Malena Engineering, S.L.	Spain	Driver movement analysis for semi-autonomous driving	Digitized Transport	Digitized Anything
Animus	Smart Agricultural Sensors modified for CLEC inside the Animus Smart Farming Platform	AppsForce BV	Netherlands	ISIS IC GmbH	Germany	An experiment in which two SMEs compare generic agricultural sensors versus smart sensors modified for CLEC .	Digitized Agriculture	Digitized Anything
dflčk adkb adb škad bk	adbad	ftn4	Belgium	TestTest	Austria	12345678912346798798798754312321	Digitized Anything	Digitized Agriculture
ADVISOR	ADvanced VIsualization Sensor monitORing through bim-iot	PHASMATIC	Greece	NOMITECH	United Kingdom	BIM-IOT 3D data visualization for advanced faculty energy monitoring	Digitized Environment	Digitized Anything

MOS	META OPERA SYSTEM	OPERA NETWORK	Italy	NARRATOLOGIES P.C.	Greece	Extending Opera's performative practices and touring capabilities through hybrid experiences in live events	Digitized Anything	Digitized Anything
VMS	Development of Vessel Motion Sensor	Synthetica	Greece	IOMECH LTD	United Kingdom	Development of a novel Vessel Motion Sensor over 6 axes	Digitized Transport	Digitized Transport
AI4SMB	AI4SMB	AI4SMB	Czech Republic	AI4SMB HQ	Germany	AI for SMBs	Digitized Anything	Digitized Transport
2SMED	Smart Sustainable Mediterranean Beaches	Costa Nostrum Certification	Greece	Elements Works SRL	Italy	Sustainable conversion of beaches using an innovative sustainable protocol & innovative AI buoys, for sea data collection & transmission	Digitized Environment	Digitized Anything
SmartFlow	Smart stream for IoT systems to enable fault detection and data imputation	FIW Consulting, S.L.	Spain	Instituto Superior de Engenharia do Porto	Portugal	Smart stream for IoT systems to enable fault detection and data imputation	Digitized Environment	Digitized Anything
Hemp4future	Optimal hemp harvesting in SEE countries	HYLER	Belgium	Anatolian Hemp Industry Inc. (Anadolu Kenevir Endüstri A.Ş.)	Turkey	Industrial Hemp is an essential raw material for fiber and paper making in terms of the Green Deal. However, optimum machines are needed.	Digitized Agriculture	Digitized Environment
"Create to Earn" NFT´s social network app	NEFTME	NEFTME	Portugal	Prexis labs	Portugal	NEFTME allow it's users to monetize by creating content in NFT format, as well as "Challenge" their friends in exchange for tokens!	Digitized Anything	Digitized Environment
SCRAPSUP	ScrapsUp	BBG Acces Consult	Romania	SI Consulting	Poland	european virtual marketplace for organic subproducts	Digitized Agriculture	Digitized Environment
WiSCALe	Wireless Sensors for Confined Spaces in Agrifood Logistics	Centaur Technologies P.C.	Greece	University of Cyprus	Cyprus	Robust, scaleable wireless IoT for protecting agrifood storage assets globally	Digitized Agriculture	Digitized Anything
OMIROS	Orientation and Mobility assIstance foR persOns with visual impairmentS.	Dronint Ltd	Cyprus	AV Living Lab	Slovenia	OMIROS is a machine learning assisted mobility device, aimed at improving the quality of life of persons with visual impairments.	Digitized Anything	Digitized Transport
AMBLOCKSIA	Blockchain platform for the establishment of smart contracts between farmers, distributors, and food safety authorities to guarantee origin and sustainability to end consumers	EMBIO Diagnostics	Cyprus	Fundación Instituto Internacional de Investigación en Inteligencia Artificial y Ciencias de la Compu	Spain	An application for the quality and sustainability of agrifood from the moment it leaves the farm until it reaches your table.	Digitized Agriculture	Digitized Environment

UPRATE	Ultra PRecision smArT dEtector	Terra Robotics P.C	Greece	Flanders Research Institute for Agriculture, Fisheries and Food (ILVO)	Belgium	A novel weed detection module for the high density seeded baby leaf crops	Digitized Agriculture	Digitized Anything
Help-Doctor	Help-Doctor	Help-Doctor GmbH i.G.	Germany	KLG Solutions	Poland	Help-Doctor - 24 Telemedicine	Digitized Anything	Digitized Anything
DIVE&TRANSMIT	A Novel Low-Energy System for Transforming Convectional Underwater Cameras to IoT Devices	Enalies Technologies P.C.	Greece	3D Research s.r.l.	Italy	A low-energy system for Transforming Convectional Underwater Cameras to IoT Devices with real-time charging and data transfer capabilities	Digitized Environment	Digitized Anything
Di-agnostics	Di-agnostics by a-Gnostics	Informational Technology of Trade, LLC	Ukraine	NT Engineering s.r.o.	Czech Republic	AI sound analytics for prediction of equipment failures	Digitized Agriculture	Digitized Transport

ANNEX 2 – EVALUATOR CONTRACT

SERVICE CONTRACT

This **Contract** ('the Contract') is **between** the following parties:

FUNDINGBOX ACCELERATOR SP. Z O. O. (hereinafter FBOX), REGON 146515350, established at ul. Postępu 15, 02-676; Warsaw, Poland, correspondence address: ul. Dworcowa 7, mailbox 37, 62-020 Swarzędz, Poland, VAT number PL7010366812, entered into the Register of Entrepreneurs kept by the District Court for the Capital city of Warsaw, 12th Commercial Division of the National Court Register, under KRS number (0000447935, with a share capital of PLN 180.000,00, represented by
[Anna Dymowska - CEO][Adam Havlicek - Proxy],

and,

1 [name and surname], citizen of [country], living at [address], [tax identification number], (hereinafter the Contractor).
2. [company name], registered at [address], [tax identification number], (hereinafter the Contractor).

The parties referred to above have agreed to enter into this Contract under the terms and conditions below. By signing this Contract, the Contractor confirms the fact of having read, understood and accepted the Contract and all obligations and conditions hereunder**, including the Code of Conduct in the event of a Conflict of interest and Guide for Evaluators.**

ARTICLE 1 — SUBJECT MATTER OF THE CONTRACT

1. FBOX hereby contracts the Contractor **to evaluate the proposals submitted in Smart4All 3rd Focused Technology Transfer Experiments (FTTE) Open Call.** The Contractor undertakes as well to participate in:
    a. the briefing sessions,
    b. the meeting of evaluators (evaluator consensus meeting to solve significant divergences in evaluators' scores, if any; if applicable), and
    c. the Consensus Meeting (if applicable),

   organised by the Smart4All Consortium.
2. The Contractor will evaluate proposals assigned to [him/her] on the FundingBox platform **(Platform)**, within the period **from 18.10.2022 until 28.10.2022 (the Evaluation Period). The evaluation will be run on-line, through the FundingBox platform. Evaluator shall produce an evaluation report on the Platform.**
3. The Evaluation Period indicated in Article 1.2 may be extended by FBOX until 04.11.2022. This will only be allowed if proposals that require evaluation by a third evaluator are assigned to the Contractor on the Platform, and evaluation of these proposals within the Evaluation Period is not possible. The extension of the Evaluation Period until 04.11.2022 is considered binding only if confirmed by FBOX via email.
4. For the proper performance of the Contract, the Contractor will receive a fee of **€ 75 (seventy five euro) per evaluated proposal**.

5. Participation in the briefing sessions, the meeting of evaluators and, as well, in the Consensus Meeting described in Article 1.1. is directly related to the aforementioned evaluation of the proposals and included in the fee specified in Article 1.4., without the right to any additional fee.
6. FBOX will invite the evaluator to attend the meeting of evaluators or the Consensus Meeting by email.
7. The Contractor declares that she/he performs the Contract [within Contractor's business activity/as a natural person not running a business].
8. In the case that the Contractor does not perform an economic activity and:
    a. **is a fiscal resident of Poland**, the fee is the total amount and all national contributions and taxes due will be deducted from the fee and paid by FBOX to tax authorities and social security institutions;
    b. **is not a fiscal resident of Poland**, the fee is the total amount and the Contractor is solely responsible for compliance with his/her national law, in particular in relation to tax and social security and labour law arising from this Contract.
9. In the case that the Contractor performs an economic activity and if national and international tax rules provide so, the Contractor may charge VAT on the fee.

ARTICLE 2 — PERFORMANCE OF THE CONTRACT

1. The Contractor shall perform the Contract with the utmost professional care and in compliance with its provisions, deadlines and all legal obligations under applicable EU, international and national law (including but not limited to tax, labour and social security matters), and shall indemnify FBOX against any claims that may be motivated by non-compliance with the said obligations. The Contractor is responsible for paying all national contributions and taxes due[1].
2. The Contractor shall ensure compliance with the **Code of Conduct.**
3. The terms and conditions of this Contract do not constitute an employment contract. Neither Party may act as a representative or agent of the other, nor may it take any action that implies the appearance of a link or dependence with respect to this Contract.
4. If the Contractor is unable to fulfil obligations hereunder, he/she shall immediately inform FBOX about it.
5. The Contractor cannot transfer any liabilities arising from this Contract without the prior written consent of the authorised FBOX representative.
6. The evaluation will be run personally by [name and surname]. The Contractor cannot subcontract the provision of the Services subject to this Contract.
7. The Contractor shall compensate FBOX for any damage resulting from a false statement if the statement regarding the Contractor's business status indicated in Article 1.7 of this Agreement proves to be false.

ARTICLE 3 — PAYMENT OF THE FEE

1. The fee will be paid within 30 calendar days after delivering the service and all required documents (completed application on https://contracts.fundingbox.com/ signed contract, properly issued receipts/invoices, certificate of fiscal residence - if applicable). The service is considered to be delivered after fulfilling all obligations stipulated in Article 1.1-1.2.
2. The fee will be paid in EURO, so the Contractor shall provide a euro bank account (otherwise the Contractor will bear all currency conversion costs).

3. The Contractor should provide the following information as a description on the invoice/receipt:
   Smart4All Project GA No. 872614, External Evaluator services
   and the invoice/ receipt must be issued to:
   FundingBox Accelerator sp. z o. o.
   VAT number PL7010366812
   ul. Postępu 15, 02-676 Warszawa, Poland
4. In order to release the payment, FBOX must be provided with a valid Certificate of fiscal residence (CFR)[2]. The validity date is indicated directly in the document or in the absence of such information, the CFR is valid no more than 12 months from the date of its issuance. The CFR must be valid at the moment of releasing the payment.

CFR should be issued:

a. **in the name of the Contractor - if the Contractor does not perform an economic activity;**
b. **in the name of the company - if the Contractor runs an economic activity.**

If the Contractor fails to deliver this certificate, the fee may be reduced by the additional tax that FBOX must pay due to the lack of the CFR (around 20%).

5. FBOX is considered to have paid the fee on the day its account is debited.
6. The Contractor is obliged to deliver any additional documentation requested by FBOX after the completion of the Contract if such a request results from an audit run by the EC or other authorised bodies.

ARTICLE 4 — IPR

1. Under this Contract and within the fee specified in Article 1, the Contractor authorises FBOX to use the evaluation reports produced under this Contract for all purposes needed to run the Smart4All Project (in particular: to give feedback to Applicants, to run a complaint procedure, to share them with project partners, to present them to the EC).
2. The Contractor grants the authorisation at the moment of submitting a given report.

ARTICLE 5 — TERMINATION OF THE CONTRACT

1. FBOX may terminate the Contract at any moment if the Contractor:
   a. fails to perform tasks under this Contract or performs them poorly or with delay, or
   b. has committed substantial errors, irregularities or fraud, or is in serious breach of obligations under the selection procedure or under the Contract, including false declarations relating to the Code of Conduct, or
   c. the Contractor is in the conflict of interest position.
2. FBOX will notify the Contractor of its intention to terminate the Contract in writing, including the reasons for the intended termination. In case of doubt, an e-mail is considered a written form.
3. The termination will take effect on the day after the notification was sent to the Contractor unless otherwise stated in the notification.

ARTICLE 6 — CONFIDENTIALITY

1. The Contractor undertakes to strictly observe the secrecy and confidentiality of documents, data and information related to the Smart4All 3rd Focused Technology Transfer Experiments Open Call, provided or communicated under this Contract (hereinafter, Confidential Information), **in particular all information included in the**

evaluated proposals, and not to disclose or use the Confidential Information for purposes other than the subject of this Contract.

2. **For the avoidance of doubt, the Contractor shall treat all the data included in the proposals as confidential**, subject to the provisions of section 3 below.
3. In case of doubt, the following is not considered confidential:
    a. publicly available information,
    b. the information that has been disclosed by the other party to the public,
    c. the information which the other party may determine on the basis of its own records, or that was in its possession at the time of disclosure, or that had not been obtained directly or indirectly from the other party,
    d. the information that a Party receives as non-confidential from third parties having the right to disclose such information,
    e. the information disclosed to institutions, local governments, inspection authorities and the Authorities who are authorised to acquire it,
    f. the information disclosed in order to pursue claims under this Contract.
4. The obligations referred to in this Article remain in force indefinitely after termination for any reason or expiration of this Contract .

ARTICLE 7 — CONTRACTUAL PENALTIES, LIABILITY FOR DAMAGES

1. FBOX cannot be held liable for any damage caused or sustained by the Contractor or a third party during or as a consequence of performing the Contract, except in the event of FBOX's wilful misconduct or gross negligence.
2. FBOX may impose contractual penalties in the event of:
    a. violation by the Contractor of the principles of independence and impartiality referred to in this Contract - in the amount of € 5,000 (five thousand euros) for each violation;
    b. the Contractor's failure to fulfil contractual obligations concerning confidentiality – in the amount of up to € 50,000 (fifty thousand euro) for each violation;
    c. the Contractor's failed to fulfil contractual obligations indicated in Article 3.6 of this Contract or made a false statement indicated in Article 10.5 of this Contract – in the amount of the fee received upon this Contract;
3. In the event of damage in excess of the reserved contractual penalties, FBOX has the right to claim additional compensation on a general basis according to the Polish law.

ARTICLE 8 — PERSONAL DATA and CONFIDENTIAL INFORMATION

1. The Controller of your personal data is FundingBox Accelerator sp. z o.o. Your personal data is processed for purposes related to the performance of this Contract. For more information you may contact us at privacy@fundingbox.com.
2. The legal basis for data processing is art. 6.1. b) of GDPR (performing the Contract) and art. 6.1. c) of GDPR (compliance with a legal obligation to which FBOX is subject).
3. You have the right to access your personal data, to request the rectification, transfer, removal or limitation of the processing of your personal data; you also have the right to object to the processing of your personal data and to lodge a complaint with a supervisory authority (https://uodo.gov.pl/en).
4. To the extent that the activities of the Contractor or the services provided by the Contractor involve the processing of personal data held by FBOX, FBOX authorises the Contractor to process those data.
5. The Contractor shall comply with the following obligations:
    a. to process personal data in accordance with all instructions provided by FBOX, including in this Contract;

b. to use personal data included in the application forms only to evaluate those proposals;
c. not to apply or use personal data for any purpose other than the evaluation of the assigned proposals;
d. not to transmit personal data, not even for their preservation, to any third party;
e. not to copy any of the data included in the proposal;
f. not to store or perform any other operations on personal data on private computers or servers (processing of personal data should take place only on the Platform),
g. to stop processing personal data at the termination of the contractual relationship;
h. not to give access to the applications to any other person and/or institution;
i. to apply all technical and organisational security measures to secure personal data, among others:
    1. not to pass own password to the fundingbox.com Platform to anyone;
    2. not to use public networks, use only secured internet connections;
    3. not to use computer that might be accessed by other persons;
    4. to log out after each session;
    5. not to let the internet browser used to remember the password to the Platform.

Authorisation to process personal data is valid until **completion of the Contractor's tasks.** Obligations described in the Article 8.5 apply to the Confidential Information.

ARTICLE 9 - EC RIGHTS

1. The Contractor is obliged to store, either on paper or in electronic version, the documents concerning this Contract for external audit purposes for 5 years from the end of the Smart4All Project (31.12.2023). The Contractor is in general bound by art. 22 and 23 of the Annotated Model Grant Agreement - AGA of the H2020 Programme.
2. The Contractor shall support the EC, the European Anti-fraud Office (OLAF) and the Court of Auditors to exercise their powers of control, audit and monitoring of documents, information, even stored on electronic media, or on the final recipient's premises, and shall comply with the Regulation for the Protection of the financial interests of the European Union.

ARTICLE 10 — APPLICABLE LAW AND DISPUTE SETTLEMENT, MISCELLANEOUS

1. This Contract is governed by the law of Poland. EU law will apply where necessary.
2. Disputes concerning the interpretation, application or validity of the Contract that cannot be settled amicably must be brought before courts in Warsaw.
3. Annexes to the Contract shall form an integral part hereof.
4. Any amendments to this Contract shall be made in writing, otherwise they shall be null and void.
5. The Contractor confirms the fact of not being an employee or permanent associate of any Smart4All Consortium partner.
6. This Contract enters into force on the day of assigning the first evaluation on the Platform.

he Contractor	**)n behalf of FBOX:** Anna Dymowska - CEO]

ANNEX 1 - EXTERNAL EVALUATION FUNDAMENTALS

The Contractor confirms the fact of having read and understood the Code of Conduct in the event of a Conflict of interest and Guide for Evaluators for Smart4All Project and will follow the rules outlined therein during evaluation of the applications assigned. Both documents are provided by FBOX via e-mail before contract signature.

The Evaluator shall **perform their work impartially, with strict confidentiality**. As the Evaluator, you are required to:

1. confirm that there is no conflict of interest for the work you are carrying out by checking the appropriate box next to each evaluated proposal;
2. inform the Smart4All Selection Committee represented by FBOX of any conflicts of interest arising in the course of your work.

In general, a **conflict of interest** exists if the Evaluator has any vested interests in relation to the proposals assigned for evaluation, or the Evaluator and/or its organisation stands to benefit directly or indirectly from the work carried out, or is in any other situation that compromises the ability to carry out work impartially.

Smart4All Selection Committee, will decide whether a conflict of interest exists, taking into account the circumstances, available information and related risks when the Evaluator is in any situation that could cast doubt on the ability to carry out work, or that could reasonably appear to do so in the eyes of an external third party.

A **disqualifying conflict of interest** exists if the Evaluator:

- was involved in the preparation of the proposal,
- stands to benefit directly from the proposal to be accepted,
- has a close family relationship with any person representing an applicant organisation in the proposal,
- is an investor, director, trustee or partner of an applicant organisation,
- is employed by one of the applicant organisations in a proposal,
- is in any other situation that compromises the ability to evaluate the proposal impartially.

A **potential conflict of interest** may exist even in cases not covered above if the Evaluator:

- was employed by one of the applicant organisations in a proposal within the last three years,
- is involved in a contract or collaboration with an applicant organisation, or has been so in the last three years,
- is in any other situation that could cast doubt on the ability to evaluate the proposal impartially, or that could reasonably appear to do so in the eyes of an external third party.

Evaluators with a disqualifying conflict of interest may not participate in the evaluation at all.

Project funded by the Horizon 2020 Framework Programme of the European Union, Grant agreement N°: 872614

[1] For the avoidance of doubt this requirement does not apply to the fiscal residents of Poland

[2] For the avoidance of doubt this requirement does not apply to the fiscal residents of Poland

ANNEX 3 – EVALUATION FORM

Excellence

E1) Ambition: The applicants have to demonstrate to what extent that proposed FTTE is beyond the state-of-the-Art and describe the innovative approach behind it (e.g. ground-breaking objectives, novel concepts and approaches, new products, services or business and organizational models). *

Please add your own comment here (maximum 500 characters).

E2) Innovation: Applicants should provide information about the level of innovation within their market and about the degree of differentiation that this project will bring. *

Please add your own comment here (maximum 500 characters).

E3) Soundness of the approach: The objectives of the proposed experiments should be clearly defined, relevant and aligned with the SMART4ALL project objectives, verticals and competence fields. The anticipated TRL elevation (typically from 5 to 7 on average, other combinations are also possible) should be clearly described and justified. *

Please add your own comment here (maximum 500 characters).

EXCELLENCE OVERALL SCORE *

- ○ 0 - Fail - The proposal fails to address the criterion under examination or cannot be judged due to missing or incomplete information.
- ○ 1 - Poor - The criterion is addressed in an inadequate manner, or there are serious inherent weaknesses.
- ○ 2 - Fair - While the proposal broadly addresses the criterion, there are significant weaknesses.
- ● 3 - Good - The proposal addresses the criterion well, although improvements would be necessary.
- ○ 4 - Very good - The proposal addresses the criterion very well, although certain improvements are still possible.
- ○ 5 - Excellent - The proposal successfully addresses all relevant aspects of the criterion in question. Any shortcomings are minor.

Final comments and recommendations regarding the criterion "Excellence" to be shared with the SMART4ALL proposers *

Please add your own comment here (maximum 500 characters). Remember that it will be forwarded to the applicant.

Impact

M1) Benefits of the collaboration: To what extent the collaboration between the partners will benefit each of them, in terms of technical and/or business/market expectations, and to what extent this particular collaboration will lead to a successful experiment and high economic impact. *

Please add your own comment here (maximum 500 characters).

M2) Market opportunity: The applicants have to demonstrate a clear idea of what they want to do and whether the new/improved product has market potential, e.g. because it solves a problem for a specific target customer. *

Please add your own comment here (maximum 500 characters).

M3) Competition: The applicants have to provide information about the degree of competition for their particular product/service and if the proposal is disruptive and breaks the market. i.e. the products/services to be brought to market can be clearly differentiated from the competition. *

Please add your own comment here (maximum 500 characters).

M4) Commercial Strategy and Scalability: The applicants have to demonstrate the level of scalability of the new/improved product meaning by that not address to solve a specific problem but able to be commercialised to solve a structural problem in a specific sector/process/etc., using convincing business model and business projections. *

Please add your own comment here (maximum 500 characters).

M5) Does the proposal have an impact on sensitive social groups? *

- ○ Yes
- ○ No

IMPACT OVERALL SCORE *

- ○ 0 - Fail - The proposal fails to address the criterion under examination or cannot be judged due to missing or incomplete information.
- ○ 1 - Poor - The criterion is addressed in an inadequate manner, or there are serious inherent weaknesses.
- ○ 2 - Fair - While the proposal broadly addresses the criterion, there are significant weaknesses.
- ● 3 - Good - The proposal addresses the criterion well, although improvements would be necessary.
- ○ 4 - Very good - The proposal addresses the criterion very well, although certain improvements are still possible.
- ○ 5 - Excellent - The proposal successfully addresses all relevant aspects of the criterion in question. Any shortcomings are minor.

Final comments and recommendations regarding the criterion "Impact" to be shared with the SMART4ALL proposers. *

Implementation

I1) Work plan: The workplan of the experiment should be clearly described and fully aligned with the objectives, including Work packages, tasks and responsible partners. The time plan should be realistic and achievable, coherent and effective. *

Please add your own comment here (maximum 500 characters).

I2) Team: The promotors have to demonstrate their management and leadership qualities, their ability to take a concept from ideas to market, their capacity to carry through their ideas and understand the dynamics of the market they are trying to tap into. The team should be balanced and cross-functional team, with a strong background and skill base. *

Please add your own comment here (maximum 500 characters).

I3) Resources: Demonstrate the quality and effectiveness of the resources assigned in order to get the objectives/deliverables proposed. *

Please add your own comment here (maximum 500 characters).

IMPLEMENTATION OVERALL SCORE *

- ○ 0 - Fail - The proposal fails to address the criterion under examination or cannot be judged due to missing or incomplete information.
- ○ 1 - Poor - The criterion is addressed in an inadequate manner, or there are serious inherent weaknesses.
- ○ 2 - Fair - While the proposal broadly addresses the criterion, there are significant weaknesses.
- ● 3 - Good - The proposal addresses the criterion well, although improvements would be necessary.
- ○ 4 - Very good - The proposal addresses the criterion very well, although certain improvements are still possible.
- ○ 5 - Excellent - The proposal successfully addresses all relevant aspects of the criterion in question. Any shortcomings are minor.

Final comments and recommendations regarding the criterion "Implementation" to be shared with the SMART4ALL proposers *

Declaration of no conflict of interest

I declare that, to the best of my knowledge, I have no direct or indirect conflict of interest in the evaluation of this proposal. *

- ☐ Yes

ANNEX 4 – CONSENSUS MEETING MINUTES

Minutes of the Consensus Meeting
Meeting Minutes
Date: 11 November 2022
9.30 – 10.30 CET
Attendees:

The Selection Committee: Georgios Keramidas (UoP), Christos Antonopoulos (UoP), Florian Frike (BTU CS), Tanya Politi (PSP), Radovan Stojanovic (MECOnet), Juan Francisco Blanes Noguera (UPV), George Dimitriou (FORTH), Sophia Karagouni (Margarita)
FundingBox: Rosa Villaronga, Inés Dintén

Moderator: Rosa Villaronga (FBA) WP6 leader

Main Goal Of the meeting:
The goal of the meeting was to decide, by consensus or majority, on the proposals to be selected for funding using the ranking of the proposal scores which was created following the end of the external evaluation phase of the open call.

Initial Evaluation and Voting Report

A total of 59 eligible proposals were received during the open call[1]. The external evaluations were completed between October 20th and November 3rd by 5 external evaluators. Each proposal was evaluated by 2 evaluators. Each evaluator ranked the application assigning a score from 0 to 5 for each criterion and produced an Individual Evaluation Report by adding each criterion score. The threshold for each individual criterion was 3. The threshold per Individual Evaluation Report was 10.

In those cases where the scores of the evaluators differed significantly, the divergence was solved in an evaluator consensus meeting and, if still persisted, by involving a third evaluator in the process. 8 proposals were evaluated by a 3rd evaluator.

For each application, the final score was calculated as follows:

- For each criterion, an average of the two evaluator scores was applied. In case a third evaluator was involved, only the two closest scores were considered for the average.
- The overall score was the sum of the three resulting average scores.
- Proposals including members of the SEE region or Ukraine in their consortium were given 1 extra point to the overall score per each member of the aforenamed countries. Greece is not considered a prioritized SEE country therefore not having in consideration for extra point rule, section 3.2 GfA
- If the applicant consortium was led by a partner from Ukraine, another 1 extra point was added to the overall score.
- The maximum extra points were 3.

Ties was solved using the following criteria, in order:

- Number of partners from a SEE country in the consortium (except Greece) or Ukraine.Impact average score.Implementation average score.
- Excellence score.
- Vertical addressed (a balance between verticals among the 4 selected consortia needs to be observed).

On completion of the evaluations, there were 8 proposals sent for a 3rd evaluation because there was a difference of 3 points or more in the score of any of the individual criteria given by the 2 initial evaluators,

Following the completion of the 3rd evaluations, the ranking file of all scores was created using the average of the total scores of the 2 evaluators which were the most aligned. Any of these 8 proposals were between the 11 proposals discussed during the consensus meeting.

Table 1 - 8 Proposals that had a 3rd evaluation

			3rd EV		2 EV	
Acronym	Country lead	Country partner	AV Total	CM	AV Total	CM
BurnBright	Bulgaria	Greece	12,5	IN	9,5	OUT
PSA	Montenegro	Macedonia	12	IN	10,5	OUT
CEREAL-ID	Romania	Greece	10	IN	8,5	OUT
WelderBot	Spain	Hungary	9	OUT	10,5	IN
DEMISC	Spain	Romania	8,5	OUT	11	IN
iSeaThrough	Greece	Montenegro	6,5	OUT	10,5	IN
PBB-SPOs	Hungary	Netherlands	6,5	OUT	9,5	OUT
ADMWSHP	Montenegro	Serbia	5,5	OUT	6,5	OUT

The top 11 proposals were shared with the selection committee prior to the consensus meeting.

Table 1 shows the ranking file with the top 11 proposals which were discussed during the consensus meeting.

Table 2 - Top 11 Proposals

Acronym	Country lead	Country partner	AV Excellence	AV Impact	AV implementation	Total	EXTRA POINT UKRAINE LEAD	EXTRA POINT SEE Country 2	Total Score
Oracle	Serbia	Netherlands	5	5	5	15	0	1	16
AgriAdapt	Italy	Slovenia	5	5	5	15	0	1	16
TUNNLL	Sweden	Slovenia	5	5	5	15	0	1	16
SWPGEN	Bulgaria	Hungary	5	4,5	4	13,5	0	2	15,5
GreenSprayer	Greece	Slovakia	5	5	4,5	14,5	0	1	15,5

X-Ledger	Germany	Slovenia	5	4,5	5	14,5	0	1	15,5
RAMONDA	Serbia	Bosnia and Herzegovina	5	4	4	13	0	2	15
TTAP	Ukraine	Hungary	4	4	4	12	1	2	15
Honey.AI	Spain	Serbia	5	5	4	14	0	1	15
WoE	Slovenia	Italy	4,5	5	4,5	14	0	1	15
c-BEMS-SI	Greece	Slovenia	4,5	5	4,5	14	0	1	15

Details from the consensus meeting

Radovan Stojanovic (MECOnet) explained his position and disagreement on the eligibility criteria in terms of countries. Christos Antonopoulos (UoP), Georgios Keramidas (UoP) and Tanya Politi (PSP) strongly disagreed with the comments made. As this was not the appropriate meeting to discuss this issue, it was agreed to generate a document with the possible proposals that could arise to improve the following open call. It was agreed that all specific GfA modification proposals are to be sent to Rosa (FBOX) as soon as possible. Then an extraordinary EEB meeting could be scheduled to evaluate the possibility to modify the GfA at this stage since the normal EEB meeting is scheduled for the 8/12.

Florian pointed out that the third place proposal, TUNNLL, had already been funded in the 3rd KTE open call, so it should be taken into account in case there was double funding.

Final summary

Quorum Validation

PROVISIONAL LIST OF BENEFICIARIES (to be sent to the Project Officer for her approval)

TOP 10	Applicant Name	Acronym	Country lead	Country partner	Total Score	Selection Committee Majority %
1	5M ICT	Oracle	Serbia	Netherlands	16	100
2	Faculty of Computer and Information Science, University of Ljubljana	AgriAdapt	Italy	Slovenia	16	100
3	Tunnll	TUNNLL	Sweden	Slovenia	16	100

4	Metrology LAB ltd	SWPGEN	Bulgaria	Hungary	15,5	100

RESERVE LIST

TOP 10	Applicant Name	Acronym	Country lead	Country partner	Total Score	Selection Committee Majority %
5	IKnowHow SA	GreenSprayer	Greece	Slovakia	15,5	100
6	Pumacy Technologies AG	X-Ledger	Germany	Slovenia	15,5	100

To certify its decision, the selection committee will sign this Act by 11 November 2022.

Signatures of all partners
-email validation-