Ref. Ares(2018)6011402 - 23/11/2018	

Internal number	Proposal/Project	Document title	Document type (email, deliverable, reports, etc)	Date of the document	Registration number	Status of the access to the document
1	iBorderCtrl (700626)	D1.1 GEN - Requirement No. 7	Deliverable	01-03-18	Ares(2018)1158682	Not accessible 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 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
2	iBorderCtrl (700626)	D1.2 OEI - Requirement No. 2	Deliverable	05-07-17	Ares(2017)3380351	Not accessible 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 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
3	iBorderCtrl (700626)	D1.3 GEN - Requirement No. 1	Deliverable	08-12-16	Ares(2016)6858897	Not accessible 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 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
4	iBorderCtrl (700626)	D2.1 Requirement Analysis Report	Deliverable	29-12-16	Ares(2016)7194947	Not accessible 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 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
5	iBorderCtrl (700626)	D2.2 Reference Architecture and components specifications	Deliverable	30-05-17	Ares(2017)2715049	Not accessible 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

Annex I

Internal number	Proposal/Project	Document title	Document type (email, deliverable, reports, etc)	Date of the document	Registration number	Status of the access to the document
6	iBorderCtrl (700626)	D2.3 Legal review	Deliverable	12-05-17	Ares(2017)2429505	Not accessible 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 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
7	iBorderCtrl (700626)	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
8	iBorderCtrl (700626)	D7.3 Dissemination and communication plan	Deliverable	26-09-17	Ares(2017)4690395	Not accessible 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	iBorderCtrl (700626)	D7.6 Yearly communication report including communication material	Deliverable	28-09-18	Ares(2018)4991830	Full access: published on https://www.iborderctrl.eu/Publications
10	iBorderCtrl (700626)	D7.8 Dissemination and communication plan 2	Deliverable	01-10-18	Ares(2018)5019050	Not accessible 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
11	iBorderCtrl (700626)	D8.1 Quality Management Plan	Deliverable	21-11-16	Ares(2016)6527933	Not accessible 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
12	iBorderCtrl (700626)	D8.3 Periodic Progress Report	Deliverable	06-04-17	Ares(2017)1837924	Not accessible 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
13	iBorderCtrl (700626)	D8.4 Annual Report	Deliverable	12-10-17	Ares(2017)4989525	Not accessible 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
14	iBorderCtrl (700626)	D8.5 Periodic Progress Report 2	Deliverable	09-03-18	Ares(2018)1313324	Not accessible 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

Annex I

Internal number	Proposal/Project	Document title	Document type (email, deliverable, reports, etc)	Date of the document	Registration number	Status of the access to the document
15	iBorderCtrl (700626)	D8.7 Annual Report 2	Deliverable	11-10-18	Ares(2018)5223502	Not accessible 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