SPECIFIC CONTRACT No 30-CE-0493894/00-78

implementing Framework Contract No 30-CE-0454145/00-50

The European Union (hereinafter referred to as "the Union"), represented by the European Commission (hereinafter referred to as "the Commission"), represented, for the purpose of the signature of this contract, by Ms Linda CORUGEDO STENEBERG, Director of the Directorate-General Information Society and Media

of the one part,

and

Littlejohn LLP
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London
E14 4HD
United Kingdom

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Via Stendhal 65

Milan

Italy

VAT registration number: 08744230155

Blömer accountants en adviseurs BV

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Clement Keys 39/40 Calthorpe Road Edgbaston

Birmingham B15 1TS

United Kingdom

VAT registration number: GB 650 3560 58

The parties identified above and hereinafter collectively referred to as 'the Contractor' shall be jointly and severally liable vis-à-vis the Commission for the performance of this contract.

The Contractor is represented for the purposes of the signature of this contract by Little John LLP,

of the other part,

HAVE AGREED

ARTICLE III.1: SUBJECT

- III.1.1 This specific contract implements Framework Contract No 30-CE-0454145/00-50 signed by the Commission and the Contractor on the 30 november 2011.
- III.1.2 The subject of this specific contract is financial audits
- III.1.3 The Contractor undertakes, on the terms set out in the Framework Contract and in this specific contract and the annex thereto, which form an integral part thereof, to perform the financial audits as specified in Annex A.

ARTICLE III.2: DURATION

- III.2.1 This specific contract shall enter into force on the date on which it is signed by the last contracting party
- III.2.2 The duration of the tasks shall not exceed 7 *months*. Execution of the tasks shall start from date of entry into force of this specific contract. The period of execution of the tasks may be extended only with the express written agreement of the parties before such period elapses.

ARTICLE III.3: PRICE

- III.3.1 The total amount to be paid by the Commission under this specific contract shall be EUR 257.550 (two hundred fifty seven thousand five hundred and fifty) covering all tasks executed.
- III.3.2 In addition to the price no reimbursable costs are foreseen

ARTICLE III.4: ANNEXE

Annex A – Detailed description of the services to be performed under the present (batch) assignment

SIGNATURES

For the Contractor, Littlejohn LLP, For the Commission, Linda Corugedo Steneberg Director

signature

signature:____

Done at Brussels date 24/05/2012

Done at Brussels, date

In duplicate in English.

1.6.2012

22 Sount AUDIT ID LEGAL NAME	PROGRAMME PROJECTS	BARKANSACASSACAS PI	Amounts	P2	Amounts	P3	Amounts	P4	Amounts	P5	Amounts
1	CIP-IPSP	01/05/08 - 30/04/09	788,438	01/05/09 - 30/04/10	1,413,282	01/05/10 - 30/04/11	1,322,506				
11	eContent Plus	01/09/08 - 31/08/09	270,441			01/09/10 - 31/08/11	659,743		-	Carried Street	-
1	ETEN	01/09/06 - 31/05/07	40,567	01/06/07 - 31/07/08	58,816						
	ETEN	01/06/07 - 29/02/08	174.740	01/03/08 - 28/02/09	292.416	(A)	The Property				
	ETEN	01/08/06 - 31/05/07	20.304	01/06/07 - 31/01/08	23.273	01/02/08 - 31/10/08	20,836	01/11/08 - 31/10/09	45.076	01/11/09-31/12/10	112.22
1	CIP-IPSP	01/05/08 - 30/04/09	1.009.023	01/05/09 - 30/04/10	2.028.729	01/05/10 - 30/04/11	739.283		1		
1	CIP-IPSP	01/06/09 - 30/04/10		01/05/10-31/03/11	162,461					essenting mercapetaring person	- Inches
	CIP-IPSP	01/07/08 - 30/06/09		01/07/09 - 31/12/10	544.681		L-or-levelses				
	ETEN	01/07/07 - 30/06/08		01/07/08 - 31/01/09	180.165					AND DESCRIPTION OF THE PARTY OF	l lo muse
1	eContent Plus	01/09/08 - 30/11/09	155.893	01/12/09 - 28/02/11	231.444	PERSONAL PROPERTY OF THE					
	eContent Plus	01/09/08 - 20/12/09		21/12/09 - 30/04/11	123.745						. U
	eContent Plus	01/09/09 - 31/08/10		01/09/10 - 31/08/11	164.751						
1	eContent Plus	01/05/09 - 30/04/10	18,716	01/05/10 - 30/04/11	28,836						
	eContent Plus	01/09/08 - 28/02/10		01/03/10 - 28/02/11	153,687						
	eContent Plus	01/10/07 - 30/09/08		1/10/08 - 31/12/09	1.052.119						
1	eContent Plus	01/09/08 - 31/08/09		01/09/09 - 31/08/10		01/09/10 - 28/02/11	172.733				
	eContent Plus	01/09/06 - 31/08/07		01/09/07 - 31/08/08		01/09/08 - 28/02/09	85.674				l II.
1	ETEN	01/10/06 - 31/12/07		01/01/08 - 31/12/09	710.825						
1	ETEN	01/01/07 - 31/12/07		01/01/08 - 31/12/08		01/01/09 - 30/06/09	3.678	01/07/09 - 01/01/11	125,482		
	ETEN	01/05/06 - 31/05/07		01/06/07 - 30/04/08	453.263						
	ETEN	01/02/06 - 31/07/06		01/08/06 - 31/01/07		01/02/07 - 31/01/08	202,647				
1	ETEN	01/09/06 - 31/05/07		01/06/07 - 30/04/08	98.593						
	ETEN	01/01/07 - 31/12/07		01/01/08 - 31/12/08	150.679				3		
	ETEN	01/09/07 - 31/05/08		01/06/08 - 28/02/09	468.878						
1	eContent Plus	01/02/09 - 30/04/10		11/05/10 - 30/09/11	4.068.579						
	CIP-IPSP CIP-IPSP	01/04/10 - 31/03/11			-						
	CP-IPSP	01/02/11 - 31/01/11	126.978								-
	eContent Plus	01/09/08 - 31/08/09	450 700	01/09/09 - 31/08/10	559,448						18
- 1	CIP-IPSP	01/05/09 - 30/06/10		11/00/10 - 51/00/10	339,440		-		-		-
	CIP-IPSP	01/05/09 - 30/00/10		01/06/09 - 31/05/10	128,372		-				
1	CIP-IPSP	01/05/08 - 30/04/09				01/05/10 - 30/04/11	2,928,967				
	CIP-IPSP	01/07/08 - 30/06/09		01/07/09 - 31/08/10	1.190.259		2.320.307				-
- 1 1	ETEN					01/08/08 - 31/08/09	1 817 771	01 /08/09 - 01 /09/09	308,209		
	CIP-IPSP	01/05/08 - 30/04/09		01/05/09 - 30/04/10		01/05/10 - 30/04/11	57.020		3002.03		
1	CIP-IPSP	01/10/08 - 30/09/09		01/10/09 - 30/09/10	1,066,646		SHOLO		_		
- 1	CIP-IPSP	01/01/10 - 31/12/10	88,485	77/10/07 30/03/10	2.000.010	CONTRACTOR CONTRACTOR			1		
1	eContent Plus	01/09/06 - 31/08/07		01/09/07 - 28/02/09	606,369						
- 1	eContent Plus	01/06/08 - 31/05/09		01/06/09 - 31/05/11	465,683						1
	CIP-IPSP	01/02/11 - 31/01/11		-,,,	.05,000						1
1	CIP-IPSP	01/10/08 - 30/09/09		01/10/09 - 30/09/10	240.804		1				
	CIP-IPSP	01/01/10 - 31/12/10	12.717								
1	ETEN	01/05/06 - 31/05/07		01/06/07 - 30/04/08	383.787						
	ETEN	01/04/07 - 30/06/08	333,851				1				
	ETEN	01/01/07 - 31/12/07		01/01/08 - 31/12/08	120.918	01/01/09 - 30/06/09	106,031	01/07/09 - 01/01/11	505,706		
1	ETEN	01/06/04 - 28/02/05			10.915.672		1		1		1
	ETEN	01/06/06 - 30/11/06		01/12/06 - 31/08/07		01/09/07 - 31/05/08	35.770		1		

^(*) When there are more than 3 periods, please take into account the bold one,