Project: 1C01c SK TC164:2010-vAConsult

Liaison TC164 – TC312

Responsible Gera	rd van Amerong	en		Evalua	tors TB / PD		
Stage Clos	ed		Total Bud	lge €7 000.00		Start Date	31/03/2011
Status Com	pleted		Appr. fur	d. €7 000.00		Contr. End	01/04/2012
Last Update			Final fun	d. €7 000.00		Fores. End	01/04/2012
						End Date	01/04/2012
Folder <u>O:\ESTIF</u>	<u>external\Standa</u>	rds & Certifica	tion\1-Solar Ke	<u>ymark\3-SCF\1st</u>	Call\3-Project	<u>s\15-C-SK TC1</u>	<u>642010-vACo</u>
Link_DB <u>http://qa</u>	iist.unidev.eu/ind	dex.php?/topi	c/582-1st-call-s	cf/page_view_f	indpost	<u>819</u>	
PROJECT COMPLET	ED						
	_						
Action File							
TASKS	S	tatus Start	Date Due D	ate Description			
CLOSED	Com	pleted	27/12,	2012			
Payment	Status	Request	Payment	Value	Description		
Balance payment	Completed		27/12/2012	€4 900.00			
Initial advance	Completed	20/07/2011	27/07/2011	€2 100.00			
CONTRACT		tatus Start	Date Due Da	ate Description			
Contract Signed and re		pleted					
Contract received	Com	pleted	20/06,	2011			
REPORTING	Stat	tus St	art Date D	ue Date Description			
Final report	Con	npleted	15/0	3/2012			
			/ .				
Report SKN Meeting 1	2 Con	npleted	15/0	3/2012			

Project: 1C02a Check 12976-Fraunhofer

Proposal for harmonized check list of factory inspection related to factory made systems

Responsible Korbini	an Kramer			Evalua	tors RK/RN	л / ЕМ / JS / SS	
Stage Closed		т	otal Budge	€15 000.00		Start Date	16/06/2012
Status Comple	eted	A	ppr. fund.	€15 000.00		Contr. End	31/10/2012
Last Update		Fi	nal fund.	€15 000.00		Fores. End	31/03/2012
						End Date	20/09/2012
Folder <u>O:\ESTIF ext</u>	ernal\Standards &	Certification\1-	Solar Keym	ark\3-SCF\1st_	Call\3-Project	ts\02-A-Check	12976-Fraunh
Link_DB <u>http://qaist</u>	.unidev.eu/index.pl	hp?/topic/582-1	st-call-scf/	<u>page_p_811</u>	<u>- entry811</u>		
PROJECT COMPLETED							
Action File							
TASKS	Status	Start Date	Due Date	Description			
CLOSED	Completed		27/12/201	2			
Payment	Status	Request Pay	ment	Value	Description		
Initial advance	Completed 19	9/07/2011 22/0	7/2011	€4 500.00			
Balance payment	Completed 2	7/12/2012 27/12	2/2012	€10 500.00			
CONTRACT	Status	Start Date	Due Date	Description			
Contract received	Completed		02/05/201				
Contract Signed and retur	ned Completed	13/01/2012	13/01/201	2			
REPORTING	Status	Start Date		ate Description			
Report SKN meeting 12	Completed		15/03/20				
Final report	Completed		20/09/20				
Report Approved	Completed	d 01/12/2012	01/12/20)12			

Project: 1C04a EN13203-3 solar-SWT

"Solar friendly" alternative to "EN 13203-3

Responsible	D. Bestenlehner	Evaluators WE	/ AB / TB	
Stage	Execution	Total Budge €14 950.00	Start Date	20/07/2011
Status	In Progress	Appr. fund. €14 950.00	Contr. End	19/01/2012
Last Update	19/09/2013	Final fund.	Fores. End	31/07/2013
			End Date	

Folder O:\ESTIF external\Standards & Certification\1-Solar Keymark\3-SCF\1st_Call\3-Projects\04-A-EN13203-3 solar-SW

Link_DB <u>http://qaist.unidev.eu/index.php?/topic/582-1st-call-scf/page_view_findpost_p_812</u>

Conclusion delayed: foreseen for July 2013. The (non-critical) delay arose from unforeseen problems with the simulation in general and the resulting necessary revision of the simulation model.

Action NEEDED

26/09/2013

Request for periodical report: ddln 11/09/13

TASKS		Status	Start I	Date	Due Date	Description	
Request for update on sta	atus	Completed	30/07	/2013		Awating reply	- if not closed, ask for periodical report
Follow-up request for up status	date on	In Progress	20/08	/2013		Awaiting reply	
Update on status receive	d	Completed	21/08	/2013		Reply: still prol	plems with the model validation process
Further request for upda status	te on	Not Started	19/09	/2013			
Payment	Sta	tus	Request	Payr	nent	Value	Description
Initial advance	Complet	ted 30)/08/2011	31/08	/2011	€4 485.00	
Balance payment	Not Star	ted 05	5/02/2013			€0.00	
CONTRACT		Status	Start I	Date	Due Date	Description	
Contract Received		Completed			21/06/2011		
Contract Signed and return	ned	Completed			13/01/2012		
REPORTING		Status	Sta	art Date	Due Date	Description	
Report SKN Meeting 12		Completed	ł		21/03/2012		
Update on project status		Completed	d 06/0	2/2013	27/02/2013	PD email w/	request -> reminder 22/02
Report SKN Meeting 14		Completed	d 06/0	2/2013	11/03/2013	E-mail PD	
Report SKN Meeting 15		In Progress	s 05/0	9/2013	11/09/2013	Email reques	t for PR : 3/9/13

Project: 1C07a Legio2010-vAConsult

Literature study on Legionella

Responsible Gerard	van Amerongen			Evalua	tors RK/RN	1 / TB / PD	
Stage Closed			Total Budge	€27 150.00		Start Date	27/06/2011
Status Comple	eted		Appr. fund.	€27 150.00		Contr. End	31/12/2011
Last Update			Final fund.	€27 150.00		Fores. End	15/04/2012
						End Date	15/03/2012
Folder <u>O:\ESTIF ext</u>	ternal\Standards	& Certificat	ion\1-Solar Keym	ark\3-SCF\1st_	Call\3-Project	s\07-A-Legio2	010-vAConsul
Link_DB <u>http://qaist</u>	.unidev.eu/index	.php?/topic	/582-1st-call-scf/	<u>page_view_f</u>	ndpostp	<u>813</u>	
PROJECT COMPLETED							
Action File							
TASKS	Statu	us Start [Date Due Date	Description			
CLOSED	Comple	ted	13/09/201	2			
Payment	Status	Request	Payment	Value	Description		
Initial advance	Completed	20/07/2011	27/07/2011	€8 145.00			
Initial advance Balance payment	Completed Completed	20/07/2011 18/05/2012	27/07/2011 13/09/2012	€8 145.00 €19 005.00			
Balance payment	Completed	18/05/2012	13/09/2012	€19 005.00			
	Completed State	18/05/2012 us Start D	13/09/2012				
Balance payment	Completed State	18/05/2012 us Start E ted	13/09/2012	€19 005.00 Description			
Balance payment CONTRACT Contract Signed and retur	Completed State ned Comple	18/05/2012 us Start E ted ted	13/09/2012 Date Due Date	€19 005.00 Description			
Balance payment CONTRACT Contract Signed and retur Contract received	Completed State ned Comple Comple	18/05/2012 us Start D ted ted	13/09/2012 Date Due Date 20/06/201	€19 005.00 Description			
Balance payment CONTRACT Contract Signed and retur Contract received REPORTING	Completed Statu ned Comple Comple Status	18/05/2012 us Start D ted ted Sta eted	13/09/2012 Date Due Date 20/06/201 rt Date Due D	€19 005.00 Description 1 ate Description			

Project: 1C09a SK 12977-PlanEnergi

Solar Keymark for "Custom built systems"

Responsible Jan Eri	k Nielsen			Evalua	tors WE/E	M / JS / SS	
tage Closed			Total Budge	€20 000.00		Start Date	01/04/201
tatus Compl	eted		Appr. fund.	€20 000.00		Contr. End	31/03/201
ast Update			Final fund.	€20 000.00		Fores. End	01/10/201
						End Date	01/10/201
older <u>O:\ESTIF ex</u>	ternal\Standards &	Certificati	ion\1-Solar Keyn	nark\3-SCF\1st_	Call\3-Project	ts\09-A-SK 129	77-PlanEnerg
ink_DB <u>http://qaist</u>	t.unidev.eu/index.p	hp?/topic	/582-1st-call-scf	<u>/page_view_f</u>	<u>indpost_p_</u>	<u>814</u>	
ROJECT COMPLETED							
Action File							
ACTION FILE							
TASKS	Status	Start D	Date Due Date	Description			
TASKS							
	Status Completed		Date Due Date 27/12/20				
CLOSED	Completed	i	27/12/20	12			
CLOSED	Completed		27/12/20 Payment	12 Value	Description		
CLOSED	Completed Status Completed	Request	27/12/20 Payment 27/12/2012	12	Description		
CLOSED	Completed Status Completed	i	27/12/20 Payment	12 Value	Description		
CLOSED Payment Balance payment	Completed Status Completed	Request	27/12/20 Payment 27/12/2012 22/07/2011	12 Value €13 965.00 €6 035.00	Description		
CLOSED Payment Balance payment Initial advance	Completed Status Completed Completed 1 Status	Request 7/05/2011 Start D	27/12/20 Payment 27/12/2012 22/07/2011	12 Value €13 965.00 €6 035.00	Description		
CLOSED Payment Balance payment Initial advance CONTRACT	Completed Status Completed Completed 1 Status	Request 7/05/2011 Start D	27/12/20 Payment 27/12/2012 22/07/2011	12 Value €13 965.00 €6 035.00	Description		
CLOSED Payment Balance payment Initial advance CONTRACT Contract Signed and return	Completed Completed Completed 1 Status rned Completed	Request 7/05/2011 Start D	27/12/20 Payment 27/12/2012 22/07/2011 Date Due Date	12 Value €13 965.00 €6 035.00	Description		
CLOSED Payment Balance payment Initial advance CONTRACT Contract Signed and return Contract received	Completed Completed Completed 1 Status rned Completed	Request 7/05/2011 Start D d d Sta	27/12/20 Payment 27/12/2012 22/07/2011 Date Due Date	12 Value €13 965.00 €6 035.00 Description	Description		
CLOSED Payment Balance payment Initial advance CONTRACT Contract Signed and return Contract received REPORTING	Completed Completed Completed 1 Completed 1 Status rned Completed Completed	Request 7/05/2011 Start D d Sta Sta d	27/12/20 Payment 27/12/2012 22/07/2011 Date Due Date	12 Value €13 965.00 €6 035.00 Description Date Description	Description		

Project: 1C10b CE 2010-SWT

CE-marking of collectors

Responsible Stepha	an Fischer			Evalua	tors WE / EM / AB	
Stage Closed	I	То	tal Budge €2	27 900.00	Start Date	08/07/2011
Status Comp	leted		opr. fund. €2		Contr. End	31/01/2012
Last Update 02/08		Fit	nal fund.		Fores. End	31/03/2013
					End Date	11/03/2013
Folder O:\ESTIF ex	ternal\Standards &	Certification\1-9	Solar Keymark	k\3-SCF\1st	Call\3-Projects\10-B-CE 201	.0-SWT
Link_DB http://gais						
PROJECT COMPLETED		• •				
Action File						
TASKS	Status	Start Date	Due Date	Description		
Upload deliverables	Completed	09/03/2013	09/03/2013	http://gaist.uni	dev.eu/index.php?/topic/582-1st-	<u>call-</u>
				<u>scf/page p 8</u>	315#entry815	
Request for final invoice	e Completed	14/07/2013	15/07/2013			
Payment	Status	Request Payr	ment	Value	Description	
Initial advance	Completed 20)/07/2011 27/07	/2011	€3 870.00		
Balance payment	Not Started 15	5/07/2013 02/08	3/2013	€24 030.00	Inv. 30289 - 15/7/2013	
CONTRACT	Status	Start Date	Due Date	Description		
Contract Signed and retu	rned Completed					
Contract received	Completed		11/07/2011			
Ammendment to contrac	ct Completed	05/02/2013		Sent by email - 1/03	waiting -> reminder 22/02 - SF rep	oly: files by
REPORTING	Status	Start Date	Due Date	Description		
Report SKN Meeting 12	Completed	j	20/03/2012	PROJECT EX	KTENDED WITH MORE FUNI	DS AND
Final report	Completed	25/02/2013				
Evaluation report	Completed	25/02/2013	27/03/2013	Deliverables n	ot received -> PD email request: 2	8/2
Final evaluation	Completed	27/03/2013		Final Eval. Ser OK	it to evaluators 27/03: AGJ: OK / A	B: OK / AW:
Final call to evaluators (u	ltim.) Completed	03/06/2013	07/06/2013	APPROVED		

Project: 1C12b SK Update-SP

"Polymer sealings in solar collectors: Review of appropriate standards and writing aguide for manufacturers (PSC)"

Responsible Peter Ko	vacs			Evaluato	ors WE / AB / JS / SS	
Stage Closed		Tot	al Budge €	20 000.00	Start Date	27/04/2011
Status Complet	ed	Арр	or. fund. €2	20 000.00	Contr. End	31/01/2012
Last Update 15/07/2	013	Fina	al fund. €2	20 000.00	Fores. End	30/11/2012
					End Date	18/02/2013
Folder <u>O:\ESTIF exte</u>	ernal\Standards & Ce	ertification\1-Sc	olar Keymarl	< <u>\3-SCF\1st_C</u>	all\3-Projects\12-B-SK Upda	ate-SP
Link_DB <u>http://qaist.u</u>	inidev.eu/index.php	?/topic/582-1st	t-call-scf/pag	<u>ge_view_fin</u>	<u>dpostp816</u>	
PROJECT COMPLETED						
Action File						
TASKS	Status	Start Date	Due Date	Description		
Update on project status	Completed	06/02/2013	18/02/2013	PD sent email - re	eport received	
Request final invoice	Completed	17/06/2013	01/07/2013			
Payment	Status Rei	quest Paym	ent	Value	Description	
Initial advance	Completed 06/0	7/2011 22/07/2	2011	€6 000.00		
Balance payment	Completed 01/0	7/2013 15/07/2	2013	€14 000.00	Inv. 230182-13504489	
CONTRACT	Status	Start Date	Due Date	Description		
Contract Signed and returne	ed Completed					
Contract received	Completed		01/06/2011			
REPORTING	Status	Start Date	Due Date	Description		
Report SKN Meeting 12	Completed		20/03/2012			
Final report	Completed	18/02/2013		<u>http://qaist.uni</u> <u>scf/page view</u>	dev.eu/index.php?/topic/582-1st- findpost p 1651	call-
Evaluation report	Completed		28/02/2013			
Evaluators assessment	Completed	28/02/2013		new reminder 2	27/03 + 15/04	
Final call to evaluators (ulti	m.) Completed	03/06/2013	07/06/2013	AB-OK / JS-OK/	ŚS-OK	

Project: 1C13c AdminSFC2010-ESTIF

Administration of SCF

Responsible F	Pedro Dias				Evalua	tors RK/RM	1 / EM / TB	
Stage	Closed			Total Budge	€8 950.00		Start Date	01/10/2010
Status	Completed			Appr. fund.	€8 950.00		Contr. End	01/04/2012
Last Update				Final fund.	€8 950.00		Fores. End	01/04/2012
-							End Date	01/04/2012
Folder O:\ES	STIF external\Sta	andards & C	ertification	1-Solar Keyma	ark\3-SCF\1st	Call\3-Project	s\13-C-Admin	SFC2010-ESTI
	//gaist.unidev.e							
PROJECT COMPLET								
ESTIF: EUR 1 600 JEN: EUR 7 350 (6 6	500 + 750)							
Action File								
ACTION LIE								
TASKS		Status	Start Date	Due Date	Description			
CLOSED		Completed		27/12/2012	2			
Payme				Payment	Value	Description		
Payme Balance paym				Payment 1/12/2012	Value €6 265.00	Description		
	nent Complet	ted	27			Description		
Balance paym	nent Complet	ted	27	/12/2012	€6 265.00	Description		
Balance paym Initial advanc	nent Complet ce Complet	ted ted	27 22	7/12/2012 2/07/2011	€6 265.00 €2 685.00	Description		
Balance paym Initial advanc CONTRACT	nent Complet ce Complet ind returned	ted ted Status	27 22	7/12/2012 2/07/2011	€6 265.00 €2 685.00 Description	Description		
Balance paym Initial advanc CONTRACT Contract Signed a	nent Complet ce Complet ind returned	ted ted <u>Status</u> Completed	27 22	2/12/2012 2/07/2011 Due Date 16/06/2012	€6 265.00 €2 685.00 Description	Description		
Balance paym Initial advanc CONTRACT Contract Signed a Contract received	nent Complet ce Complet ind returned	ted ted <u>Status</u> Completed Completed	27 22 Start Date	2/12/2012 2/07/2011 Due Date 16/06/2012	€6 265.00 €2 685.00 Description	Description		
Balance paym Initial advance CONTRACT Contract Signed a Contract received REPORTING	nent Complet ce Complet ind returned	ted Status Completed Completed Status	27 22 Start Date	2/07/2012 2/07/2011 Due Date 16/06/2012 ate Due Da	€6 265.00 €2 685.00 Description	Description		

Project: 1C14c GloboCert-PlanEnergi

Global certification and ISO/EN harmonisation

	Nielsen			Evalua	tors TB/PD)	
Stage Closed		т	Total Budge	€5 000.00		Start Date	01/04/201
Status Comple	eted	A	Appr. fund.	€5 000.00		Contr. End	31/03/201
ast Update		F	inal fund.	€5 000.00		Fores. End	31/07/201
						End Date	28/08/2012
older <u>O:\ESTIF ext</u>	ternal\Standards & C	Certification \1	-Solar Keyma	ark\3-SCF\1st_	Call\3-Project	ts\14-C-Globo(<u>Cert-PlanEner</u>
.ink_DB <u>http://qaist</u>	.unidev.eu/index.ph	<u>p?/topic/582-</u>	1st-call-scf/p	oage_view_f	indpostp	<u>818</u>	
PROJECT COMPLETED							
Action File							
ACTION FILE							
TASKS	Status	Start Date	Due Date	Description			
CLOSED	Completed		10/01/201	3			
CLOSED	Completed		10/01/201	3			
CLOSED	Completed		10/01/201	3			
CLOSED	Completed		10/01/201	3			
		equest Pa			Description		
Payment	Status R		yment	3 Value €3 500.00	Description		
Payment Balance payment	Status R Completed	10/0	yment 01/2013	Value €3 500.00	Description		
Payment	Status R Completed	10/0	yment	Value	Description		
Payment Balance payment	Status R Completed	10/0	yment 01/2013	Value €3 500.00	Description		
Payment Balance payment Initial advance	StatusRCompleted17/CompletedStatus	10/0 05/2011 21/0	yment 01/2013 06/2011	Value €3 500.00 €1 500.00	Description		
Payment Balance payment Initial advance CONTRACT	StatusRCompleted17/CompletedStatus	10/0 05/2011 21/0	yment 01/2013 06/2011	Value €3 500.00 €1 500.00	Description		
Payment Balance payment Initial advance CONTRACT Contract Signed and return	Status R Completed Completed 17/ Status ned Completed	10/0 05/2011 21/0	yment 01/2013 06/2011 Due Date	Value €3 500.00 €1 500.00 Description	Description		
Payment Balance payment Initial advance CONTRACT Contract Signed and return Contract received	Status R Completed 17/ Completed 17/ Status ned Completed Completed	10/(05/2011 21/(Start Date	yment 01/2013 06/2011 Due Date	Value €3 500.00 €1 500.00 Description	Description		
Payment Balance payment Initial advance CONTRACT Contract Signed and return Contract received REPORTING	Status R Completed 17/ Completed 17/ Status Status ned Completed Completed Status	10/(05/2011 21/(Start Date	yment 01/2013 06/2011 Due Date	Value €3 500.00 €1 500.00 Description	Description		

Project: 2C02a Pcalc-SP

Extension of Collector Energy output calculation tool

Responsible Peter Ko	ovacs				Evalua	tors RKR/RN	1/WE/EM/AB/	SS
Stage Closed			To	tal Budge 🕴	£10 000.00		Start Date	13/01/2012
Status Comple	ted			pr. fund.			Contr. End	13/05/2012
Last Update 25/06/2			Fin	al fund.			Fores. End	05/09/2012
							End Date	19/02/2013
Folder <u>O:\ESTIF ext</u>	ernal\Standard	s & Certificat	ion\1-S	olar Keyma	rk\3-SCF\2nd	Call\3-Projec	ts\2C2A-Pcalc	-SP
Link_DB <u>http://qaist.</u>								
PROJECT COMPLETED								
Action File								
TASKS	Sta	tus Start I	Data	Due Date	Description			
Tool available online	Comple		Date	19/02/2013	Description			
CLOSED	Comple	eted		02/06/2013				
Payment	Status	Request	Paym	nent	Value	Description		
Initial advance	Completed	06/02/2012	15/03,	/2012	€3 000.00			
Balance payment	Completed	21/05/2013	02/06,	/2013	€7 000.00	Final Payment		
CONTRACT	Sta	tus Start I	Date	Due Date	Description			
Contract received	Compl		Juic	18/12/2011	Description			
Contract Signed and return				13/01/2012				
REPORTING	Status	Sta	art Date	Due Dat	e Description			
Final report	Comp					nt Final report+2 a	annexes	
Evaluation Report	Comp	leted 22/0	2/2013	01/03/201	.3 Email sent 1/	03		
Final evaluation	Comp	leted 01/0	3/2013			OK / AB with double be clarified (remi	ubts on air collectonder 15/04)	ors not being
Clarification (final remarks) Comp	leted 26/0	3/2013		Awaiting con	firmation AB		
Final approval	Comp	leted 26/0	3/2013	01/06/201	.3 No further co	mments. Conside	ered as approved.	
Final notes	Comp	leted 01/0	6/2013	01/06/201	3 IMPPT: Clarif	cations with AB r	eeded (wants app	proval 90%)

Project: 2C02b SK-LCMS-Demokritos

Procedures for the certification of performance of large custom-made solar thermal systems, with particular emphasis on the modeling tools

	alis				Evalua	tors RKR/WE	/AB/JS/SS	
Stage Closed	1		Tota	al Budge	€15 000.00		Start Date	13/01/2012
Status Comp	leted		Арр	r. fund.	€15 000.00		Contr. End	31/12/2012
ast Update 29/03	/2013		Fina	l fund.	€15 000.00		Fores. End	12/01/2013
							End Date	11/01/2013
older <u>O:\ESTIF ex</u>	kternal\Standard	ls & Certificat	ion\1-So	lar Keyma	ark\3-SCF\2nd	Call\3-Project	s\2C2B-SK-LC	MS-Demokrit
.ink_DB <u>http://qais</u>	t.unidev.eu/inde	ex.php?/forur	<u>n/81-2c2</u>	b-sk-lcms	2			
ROJECT COMPLETED)							
Action File								
ACTION FILE								
TASKS	Sta	itus Start	Date	Due Date	Description			
CLOSED	Compl	eted		26/03/2013	3			
Payment	Status	Request	Payme	ent	Value	Description		
Payment Initial advance	Status Completed	Request 16/03/2012	Payme 23/03/2		Value €4 500.00	Description # 61 - 03/12 - F	'mt. Request	
				2012				
Initial advance	Completed	16/03/2012	23/03/2	2012	€4 500.00	# 61 - 03/12 - F		
Initial advance	Completed In Progress	16/03/2012	23/03/2 29/03/2	2012	€4 500.00	# 61 - 03/12 - F		
Initial advance Balance payment	Completed In Progress	16/03/2012 26/03/2013 htus Start I	23/03/2 29/03/2 Date	2012 2013	€4 500.00 €10 500.00 Description	# 61 - 03/12 - F		
Initial advance Balance payment CONTRACT	Completed In Progress Sta Comp	16/03/2012 26/03/2013 htus Start I leted	23/03/2 29/03/2 Date	2012 2013 Due Date	€4 500.00 €10 500.00 Description	# 61 - 03/12 - F		
Initial advance Balance payment CONTRACT Contract received	Completed In Progress Sta Comp	16/03/2012 26/03/2013 atus Start I leted leted	23/03/2 29/03/2 Date	2012 2013 Due Date 22/12/2012	€4 500.00 €10 500.00 Description	# 61 - 03/12 - F		
Initial advance Balance payment CONTRACT Contract received Contract Signed and retu	Completed In Progress Sta Comp rned Comp Statu	16/03/2012 26/03/2013 atus Start I leted leted	23/03/2 29/03/2 Date	2012 2013 Due Date 22/12/2012 13/01/2012	€4 500.00 €10 500.00 Description	# 61 - 03/12 - F		
Initial advance Balance payment CONTRACT Contract received Contract Signed and retu REPORTING	Completed In Progress Sta Comp rned Comp Statu Comp	16/03/2012 26/03/2013 htus Start I leted leted s Start pleted	23/03/2 29/03/2 Date	2012 2013 Due Date 22/12/2012 13/01/2012 Due Da	€4 500.00 €10 500.00 Description te Description 12 13 Evaluations : J	# 61 - 03/12 - F	voice total	R OK (10/02)

Project: 2C03a TC312-WG1-SEAS

Part financing of CEN secretariat for solar collector working group (CENWG1)

Responsible Jan	Olof Dalenbäck				Evalua	tors RKR/WE/EM/SS/TB/PD	
Stage Clo	sed		Tot	tal Budge €	6 000.00	Start Date 0	9/02/201
Status Cor	npleted		Ар	pr. fund. €	6 000.00	Contr. End 3	1/12/202
ast Update 29/	03/2013		Fin	al fund. €	6 000.00	Fores. End	
•						End Date 1	8/02/201
older O:\ESTIF	external\Standard	ds & Certificat	tion\1-Se	olar Keymar	k\3-SCF\2nd	Call\3-Projects\2C3.1-TC312-W	/G1-SEAS
	aist.unidev.eu/ind						
ROJECT COMPLE		• •					
ROJECT COMPLE							
Action File							
TASKS	Sta	atus Start	Date	Due Date	Description		
Update on status	Comp	leted 06/02	2/2013	22/02/2013	PD sent email. F	Reply received	
Invoice requested	Comp	leted 12/03	8/2013	18/03/2013			
CLOSED	Comp	leted		29/03/2013			
Payment	Status	Request	Paym	nent	Value	Description	
Initial advance	Completed	16/04/2012	06/07/	/2012	€1 800.00	#92 - Invoice	
Balance payment	In Progress	18/03/2013	29/03/	/2013	€4 200.00	#Invoice 414	
CONTRACT	St:	atus Start	Date	Due Date	Description		
Contract received	Comp		Dute	08/02/2012	Description		
Contract Signed and r				09/02/2012			
		ic C+	art Date	Due Date	e Description		
REPORTING	Statu	15 36					
REPORTING Report SKN Meeting		pleted		03/09/2012	28/08: JD is ch	necking. 03/09: PK sent it	
	13 Com			03/09/2012 19/02/2013	http://qaist.ui	ecking. 03/09: PK sent it nidev.eu/index.php?/topic/1513-final-p	project-
Report SKN Meeting Final report	13 Com Com	pleted		19/02/2013	http://qaist.ui report/	nidev.eu/index.php?/topic/1513-final-r	
Report SKN Meeting	13 Com Com	pleted)2/2013		 <u>http://qaist.ur</u> <u>report/</u> Email send 1/3 	-	

Project: 2C04 PoQAS-SPF

Solar Keymark Policing for Quality Assurance

Responsible	Andreas Bohren		Evaluators R	M/JS/SS/PD
Stage	Closed	Total Budge	€5 000.00	Start Date
Status	Completed	Appr. fund.	€5 000.00	Contr. End
Last Update		Final fund.	€0.00	Fores. End
				End Date
Folder <u>O:\</u>	ESTIF external\Standards & Certification	n\1-Solar Keym	ark\3-SCF\2nd_Call\3-	Projects\2C4-PoQAS-SPF

Link_DB

PROJECT CANCELLED !!!

Request from the contractor. Allocated budget was EUR 5000.

Action File

TASKS	Status	Start Date	Due Date	Description
Request for clarification on prject execution	Completed	06/02/2013	26/02/2013	Decision needed from AB: go forward as SCF funded activity and contractualise it OR cancel as SCF. Reminder 22/02. Voice_msg-25/02
Contract cancelled	Completed	26/02/2013	26/02/2013	Contractor requested to cancel contract. Email 26/2/13.

CONTRACT	Status	Start Date	Due Date	Description
Contract cancelled	Completed	26/02/2013		Contractor requested to cancel contract. Email 26/2/13.

Project: 2C05 SOFLAT-SPF

Standard on solar fluids - Procedure for the assessment of the stability of glycol based SH TF and the Degradation of Fluid Containment Component Materials in SHCS – Laboratory Life Time Assessment Procedure

				Evaluat	ors RKR/RM/WE/EM/SS/	ТВ
tage Closed			Total Budge	€15 000.00	Start Date	13/01/201
itatus Comple	eted		Appr. fund.	€15 000.00	Contr. End	31/12/201
ast Update 15/07/	2013		Final fund.	€15 000.00	Fores. End	
					End Date	24/09/201
ink_DB <u>http://qaist</u>	ernal\Standards .unidev.eu/index.			ark\3-SCF\2nd_	Call\3-Projects\2C5-SOFLA	<u>T-SPF</u>
	rials in the solar loop.	For installed qua	ality this might be no		detailed "enough". We got a tes est to place the "next" call for de	
Action File Propose related topic	27/09/ to next SCF call		te Due Date	Description		
Final version for approva					DK (*)/ TB-OK (*) - (*) call should ture	be more
	Complete	ed	14/07/2013			
CLOSED			14/07/201	3		
CLOSED	Status	Request	Payment	Value	Description	
		Request 22/03/2012			Description Inv. 12068-16/3/2012	
Payment	Status		Payment	Value		
Payment Initial advance	Status Completed	22/03/2012 05/11/2012	Payment 23/03/2012 14/07/2013	Value €4 500.00	Inv. 12068-16/3/2012	

Contract Signed and returned	Completed		13/01/2012	
REPORTING	Status	Start Date	Due Date	Description
Report SKN Meeting 13	Completed		09/07/2012	
Final report	Completed		24/09/2012	
Evaluation Report	Completed		22/01/2013	
Final Evaluation	Completed	22/01/2013	30/01/2013	RKR: OK (10/2/13) / TB: NO (10/2/13) / SS: no reply
Consiliation between evaluators	Completed	12/02/2013	15/02/2013	PD email
Comments Evaluators	Completed	17/05/2013	17/05/2013	Comments: results incomplete but delivered what was requested - revise next SCF call
Comments from contrator (to evaluators)	Completed	22/02/2013	17/05/2013	email PD - 22/2 - PG assessing the request: 25/02 - reminder PD: 11/03

Project: 2C06 SysIndoor-ITW

Development of an indoor test procedure for factory made systems according to EN12976

Responsible	Stephan Fischer		Evaluators	WE/EM/AB/SS/TB	
Stage	Reporting	Total Budge €	219 910.00	Start Date	01/05/2012
Status	In Progress	Appr. fund. €	19 910.00	Contr. End	31/10/2012
Last Update	19/09/2013	Final fund.		Fores. End	15/10/2013
				End Date	

Folder O:\ESTIF external\Standards & Certification\1-Solar Keymark\3-SCF\2nd_Call\3-Projects\2C6-SysIndoor-ITW

Link_DB http://qaist.unidev.eu/index.php?/forum/88-2c6-sysindoor/

Long negotiation regarding agreement.

D.3: Only DST method was developed. CSTG method not yet. End of may - depending on weather - complete project by end of June. D.5: to be presented at SKN - September 13

Action Not needed

TASKS	Stat	us Start I	Date [Due Date	Description	
Update on project status	Comple	ted 06/02	/2013		SB: 7/2 - prepar month latest.	ration of the final deliverable missing - end of the
Status June2013	Comple	ted 21/06	/2013 (01/10/2013	Working on the testing.	adaptation of the CSTG test method for indoor
Presentation at 15 SKN me	eting In Progr	ess 21/06	/2013 (01/10/2013	Presentation at	next SKN meeting.
Status August 2013	Comple	ted 01/08	/2013 1	16/08/2013	Not finished yet	t. Expectation is to finish by the end of the year.
Payment	Status	Request	Paymer	nt	Value	Description
Initial advance	Completed	12/06/2012	02/07/20	012	€5 973.00	

CONTRACT	Status	Start Date	Due Date Dese	cription
Negotiation	Completed			g negotiation regarding agreement. Terms of contract: perty rights
Contract received	Completed		26/03/2012	
Contract Signed and returned	Completed		13/04/2012	
Closing of project delayed	In Progress	21/06/2013	21/06/2013 SB re	equested postponement of closing until mid October
Closing of project delayed	In Progress	16/08/2013		equested postponement of closing until end of year - nge of contact: S Fisher
REPORTING	Status	Start Date	Due Date De	escription
Report SKN Meeting 13	Completed	01/08/2012	03/08/2012 Pro	oject almost concluded
Period report + deliverables	Completed	01/03/2013	19/03/2013 Ex	pected 28/02 - reminder 11/03 - received 19/03
Prep evaluation final report	In Progress	22/04/2013	06/06/2013 Cla	arifications: presentation not done at SKN 03/13
Final evaluation for approval	Deferred	06/06/2013	14/06/2013 Co	ntrator request entension until October 2013
Report SKN Meeting 15	In Progress	01/08/2013	En	nail request for PR : 1/8/13 - reminder 6/09 - 13/09

15/08/2013 15/08/2013 Interim report uploaded on DiscBaord 15/0/13

Project: 2C07 CEN/TC312 Secretariat 2012

Operating the CEN/TC312 Secretariat from 1st December 2011 till 31st December 2013

esponsible Vassilik	i Drosou		Evaluators	RKR/WE/SS/PD	
tage Executi	on	Total Bu	ldge €14 000.00	Start Date 01	/12/201
tatus In Prog	ress	Appr. fu	nd. €14 000.00	Contr. End 31	/12/201
ast Update 03/09/	2013	Final fui	nd.	Fores. End 31 End Date	/12/201
older <u>O:\ESTIF ext</u>	ernal\Standards & C	ertification\1-Solar K	(eymark\3-SCF\2nd_Call	\3-Projects\2C7_TC312 Secr	etariat 2
		o?/forum/99-centc31			
ontract extended - Dec 20: xtended to 2 years. Orig Action Not needed	inal sent 18/09/12				
		Start Data Dua	Date Description		
TASKS	Status	Start Date Due	Date Description		
TASKS Project on-going	Status In Progress	Start Date Due			
	In Progress	equest Payment		scription	
Project on-going	In Progress Status Re		Value De	scription reed 50% advance	
Project on-going Payment Initial advance CONTRACT	In Progress A Status Re Completed 03/	equest Payment 08/2012 13/09/2012 Start Date Due	Value De €7 000.00 Agr Date Description	•	
Project on-going Payment Initial advance CONTRACT Contract Signed and return	In Progress Status R Completed 03/ Status ned Completed	equest Payment 08/2012 13/09/2012 Start Date Due 03/0	Value De €7 000.00 Agr Date Description 8/2012	•	
Project on-going Payment Initial advance CONTRACT Contract Signed and return Contract received	In Progress Status Ri Completed 03/ Status ned Completed Completed	equest Payment 08/2012 13/09/2012 Start Date Due 1 03/0 03/0	Value De €7 000.00 Agr Date Description 8/2012 8/2012	reed 50% advance	
Project on-going Payment Initial advance CONTRACT Contract Signed and return Contract received Revised contract signed	In Progress Status Ri Completed 03/ Status ned Completed Completed Completed Completed	equest Payment 08/2012 13/09/2012 Start Date Due 1 03/0 03/0 13/0	Value De €7 000.00 Agr Date Description 8/2012 8/2012 9/2012 Extension until end 24	reed 50% advance	
Project on-going Payment Initial advance CONTRACT Contract Signed and return Contract received	In Progress Status Ri Completed 03/ Status ned Completed Completed	equest Payment 08/2012 13/09/2012 Start Date Due 03/0 03/0 13/0 Start Date	Value De €7 000.00 Agr Date Description 8/2012 8/2012 9/2012 Extension until end 20 Due Date Description	reed 50% advance	
Project on-going Payment Initial advance CONTRACT Contract Signed and return Contract received Revised contract signed REPORTING Report SKN Meeting 13	In Progress Status R Completed Completed Completed Completed Completed Status	equest Payment 08/2012 13/09/2012 Start Date Due 1 03/0 03/0 13/0 Start Date 1 03/	Value De €7 000.00 Agr Date Description 8/2012 B/2012 9/2012 Extension until end 20 Due Date Description 708/2012	reed 50% advance 013 .eu/index.php?/topic/1404-interim	
Project on-going Payment Initial advance CONTRACT Contract Signed and return Contract received Revised contract signed REPORTING	In Progress Status Re Completed Completed Completed Completed Status Completed Status Completed	equest Payment 08/2012 13/09/2012 Start Date Due 03/0 03/0 13/0 Start Date 03, 06/02/2013 15,	Value De €7 000.00 Agr Date Description 8/2012 B/2012 9/2012 Extension until end 20 Due Date Description '08/2012 http://gaist.unidev.	reed 50% advance 013 .eu/index.php?/topic/1404-interim 13/	

Project: 3C01 SK-Trade-ESTIF

Promotion of Solar Keymark

Responsible	Pedro Dias				Evaluator	s RKR, JS	
Stage	Execution		Тс	otal Budge €	7 990.00	Start Date	02/05/201
Status	In Progress		A	ppr. fund. €	5 990.00	Contr. End	31/12/201
Last Update	13/09/2013		Fi	nal fund.		Fores. End	31/12/201
-						End Date	
Folder O:\E	STIF external\Sta	andards & Ce	ertification\1-	Solar Keymar	k\3-SCF\3rd Cal	I\3-Projects\1-SK-Trade-I	STIF
	://gaist.unidev.e						
Project extended (Final deliverable m	Dec 2013). iissing - conference i	n non-SK marke	t.				
Action NEE	DED	26/09/201	3				
PD: identify co	onference to pro		-				
TASKS		Status	Start Date	Due Date	Description		
Paym	ent Sta	tus Re	quest Pay	ment	Value D	escription	
Initial advand	ce Not Star	ted					
CONTRACT		Status	Start Date	Due Date	Description		
Contract Signed a	and returned	Completed		02/05/2012			
Contract received	ł	Completed		02/05/2012			
Project extended	until end 2013	In Progress	01/01/2013	31/12/2013			
REPORTING		Status	Start Date	Due Date	e Description		
Report SKN Mee	ting 14	Completed	06/02/2013	07/02/2013	http://qaist.unide report-february-2	v.eu/index.php?/topic/1366-in 013/	<u>terim-</u>
Report SKN Mee	ting 14	Completed	01/08/2013	13/09/2013	http://qaist.unide report-august-20	v.eu/index.php?/topic/7798-in 13/	<u>terim-</u>

Project: 3C02 SK-Database-SolarKey

Reference weather data database for Solar Keymark testing and certification purposes. To be available for free via the Solar Keymark website

Responsible	Jan Erik Nielsen	Evaluators WE,	AB	
Stage	Reporting	Total Budge €9 900.00	Start Date	01/04/2012
Status	In Progress	Appr. fund. €9 900.00	Contr. End	31/03/2013
Last Update	09/09/2013	Final fund.	Fores. End	31/03/2013
			End Date	08/05/2013

Folder O:\ESTIF external\Standards & Certification\1-Solar Keymark\3-SCF\3rd_Call\3-Projects\2-SK-Database_SolarKey

Link_DB http://qaist.unidev.eu/index.php?/forum/101-3c02-sk-database/

Project had difficulties to get data from test labs.

Pre-approval done. Payment of 80% with the other 20% depending on completing data for missing locations: Athens and Stockholm Presentation will be done at Berlin meeting.

Action NEEDED 02/10/2013

Ask for update on final status of data

TASKS	Status	Start Date	Due Date	Description	
Data collection	In Progress	06/06/2013		Not easy to get	data from test labs
Presentation at 13 SKN	Completed			Shortly presenters send data (or ag	ed/discussed and commitment from test labs to gree on data)
Data collection for missing locations	In Progress	14/07/2013		Athens and Stor	kholm - payment of final 20% depending on this
Another presentation at SKN meeting	In Progress	09/09/2013	01/10/2013		
Payment	Status Re	quest Payr	nent	Value	Description
Balance payment Not	Started			€1 980.00	Final payment of 20%
Initial advance Con	npleted 14/0	05/2012 07/06	/2012	€2 970.00	Advance of 30% - payment request
Intermediate paymen In P	rogress 16/0	07/2013 02/08	/2013	€4 950.00	Payment of 50% more
CONTRACT	Status	Start Date	Due Date	Description	
Contract Signed and returned	Completed		05/04/2012		
Contract received	Completed		11/04/2012		
REPORTING	Status	Start Date	Due Date	Description	
Report SKN Meeting 14	Completed	06/02/2013	13/02/2013		nidev.eu/index.php?/topic/1431-interim_ 80%93-february-2013/
Prep evaluation final report	Completed	22/04/2013	06/06/2013		
Project evaluation for approval	Completed	06/06/2013	14/06/2013	WW: OK, for 8	30% - AB: OK for 100%
Clarify with evlauators if 80 or 10	00% In Progress	17/06/2013	21/06/2013		

Project: 3C03 T43Sup12-SolarKey

Support to IEA-SHC Task 43: Solar rating and certification

	ik Nielsen			Evalua	tors SS / TB	
tage Close	d	Тс	otal Budge	€10 000.00	Start Dat	te 01/04/2012
tatus Comp	oleted	A	opr. fund.	€10 000.00	Contr. E	ind 31/03/201
ast Update 12/03	3/2013	Fi	nal fund.	€10 000.00	Fores. E	nd 31/03/201
					End Date	e 12/12/2013
older <u>O:\ESTIF e</u>	xternal\Standards & (Certification\1-	Solar Keyma	nrk\3-SCF\3rd_	Call\3-Projects\3-T43Su	up12_SolarKey
ink_DB <u>http://qai</u>	st.unidev.eu/index.ph	<u>p?/forum/97-3</u>	<u>c03-t43sup</u>	<u>12/</u>		
ROJECT COMPLETE	D					
	•					
Action File						
Action The						
TASKS	Status	Start Date	Due Date	Description		
CLOSED	Completed		12/02/2012			
	completed		12/03/2013)		
	Completed		12/03/2013	•		
	Completed		12/03/2013			
	Completed		12/03/2013			
					Description	
Payment	Status F		ment	Value	Description	
Payment Initial advance	Status F Completed	17/10	ment 0/2012	Value €3 000.00		
Payment	Status F Completed	17/10	ment	Value	Description #336-2012-Inv	
Payment Initial advance	Status F Completed	17/10	ment 0/2012	Value €3 000.00		
Payment Initial advance Balance payment	Status F Completed 12 Completed 12	17/10 /12/2012 12/03	ment 0/2012 8/2013	Value €3 000.00 €7 000.00 Description		
Payment Initial advance Balance payment CONTRACT	Status F Completed 12 Completed 12	17/10 /12/2012 12/03	ment)/2012 3/2013 Due Date	Value €3 000.00 €7 000.00 Description		
Payment Initial advance Balance payment CONTRACT Contract Signed and retu	Status F Completed Completed 12 Status urned Completed	17/10 /12/2012 12/03	ment 0/2012 8/2013 Due Date 27/08/2012 27/08/2012	Value €3 000.00 €7 000.00 Description		angement
Payment Initial advance Balance payment CONTRACT Contract Signed and retu Contract received	Status F Completed Completed 12 Status urned Completed Completed	17/10 /12/2012 12/03 Start Date	ment 0/2012 3/2013 Due Date 27/08/2012 27/08/2012 10/10/2012	Value €3 000.00 €7 000.00 Description	#336-2012-Inv	angement
Payment Initial advance Balance payment CONTRACT Contract Signed and retu Contract received Contract revision	Status F Completed 12 Completed 12 urned Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed	17/10 /12/2012 12/03 Start Date 27/09/2012	ment 0/2012 3/2013 Due Date 27/08/2012 27/08/2012 10/10/2012	Value €3 000.00 €7 000.00 Description : <td:< td=""> <td:< td=""></td:<></td:<>	#336-2012-Inv	angement

Project: 3C04 GlobCert12-AENOR

Proposal for elaborating and implementing a Global Certification scheme for solar collectors

esponsible Ja	ime Fernande	Z			Evaluators	RKR, SS		
tage Re	eporting		Тс	otal Budge €	217 000.00	S	tart Date	28/06/201
Status In	n Progress		A	opr. fund. €	210 000.00	C	Contr. End	30/06/201
ast Update 1	3/09/2013		Fi	nal fund.		F	ores. End	28/06/201
						E	End Date	30/08/201
older <u>O:\EST</u>	TIF external\St	andards & Ce	ertification\1-	Solar Keymar	k\3-SCF\3rd_Call\	<u>3-Projects\</u>	4-GlobCert1	2_AENOR
.ink_DB <u>http://</u>	/qaist.unidev.e	eu/index.php	?/forum/102-	3c04-globcei	<u>rt12/</u>			
lo comments.								
Action NEED	ED	17/09/201	3					
PD: Prepare eva	aluation report	:						
TASKS		Status	Start Date	Due Date	Description			
				Due Date				
Project developme	ent concluded	Completed			Final document receiv	ved.		
	ent concluded					ved.		
	ent concluded					ved.		
		Completed			Final document receiv	ved.		
Project developme	nt Sta	Completed tus Re	quest Pay	15/07/2013	Final document receiv			
Project developme	nt Sta	Completed tus Re	quest Pay	15/07/2013 ment	Final document received value Des			
Project developme Paymen Initial advance	nt Sta	Completed tus Re	quest Pay	15/07/2013 ment	Final document received value Des			
Project developme Paymen Initial advance	nt Sta Complet	Completed tus Re ted	quest Pay 27/12	15/07/2013 ment 2/2012	Final document receiv Value Des €3 000.00			
Project developme Paymen Initial advance	nt Sta Complet	Completed tus Re ted	quest Pay 27/12	15/07/2013 ment 2/2012 Due Date	Final document receiv Value Des €3 000.00			
Project developme Paymen Initial advance CONTRACT Contract Signed and	nt Sta Complet	Completed tus Re ted Status Completed	quest Pay 27/12	15/07/2013 ment 2/2012 Due Date 28/06/2012 28/06/2012	Final document receiv Value Des €3 000.00			
Project developme Paymen Initial advance CONTRACT Contract Signed and Contract received	nt Sta Complet d returned	Completed tus Re- ted Status Completed Completed	quest Pay 27/12 Start Date	15/07/2013 ment 2/2012 Due Date 28/06/2012 28/06/2012	Final document receiv Value Des €3 000.00 Description	scription eu/index.php	?/topic/1552-ii	nterim-
Project developme Paymen Initial advance CONTRACT Contract Signed and Contract received REPORTING	nt Sta Complet d returned	Completed tus Re ted Status Completed Completed Status Status	quest Pay 27/12 Start Date Start Date	15/07/2013 ment 2/2012 Due Date 28/06/2012 28/06/2012 28/06/2012 Due Date	Final document receiv Value Des €3 000.00 Description e Description 3 http://qaist.unidev.	scription eu/index.php 13/		
Project developme Paymen Initial advance CONTRACT Contract Signed and Contract received REPORTING Report SKN Meetin	nt Sta Complet d returned ng 14 ed	Completed tus Re ted Status Completed Completed Status Completed	quest Pay 27/12 Start Date Start Date 06/02/2013	15/07/2013 ment 2/2012 Due Date 28/06/2012 28/06/2012 28/06/2012 Due Date	Final document receive Value Des €3 000.00 Description e Description 3 <u>http://qaist.unidev.</u> report-february-201 Incomplete. Only de (using template)	scription eu/index.php L3/ eliverables. Re	equested to sen	

Project: 3C05 Legio12-AVC

Follow-up activities on Legionella issue

Responsible	Gerard van Amerongen	Evaluators WE, PD	1	
Stage	Closed	Total Budge €21 250.00	Start Date	22/05/2012
Status	Completed	Appr. fund. €21 250.00	Contr. End	31/12/2012
Last Update	26/08/2013	Final fund.	Fores. End End Date	31/03/2013 10/05/2013

Folder O:\ESTIF external\Standards & Certification\1-Solar Keymark\3-SCF\3rd_Call\3-Projects\5-Legio12__AVC

Link_DB <u>http://qaist.unidev.eu/index.php?/forum/103-3c05-legio12/</u>

Contractor proposes to finalize project when Code of Practice is sent to TC164 WG2, even if project closed (approved) before. The processing of the report in the TC164 WG2, will be completed by the liaison TC312 - TC164.

Action File

TASKS		Status	Start D	Date	Due Date	Description	
Presentation to TC 164 (a)		Deferred				TC164 WG2 me (foreseen for A	eeting was postponed to the end of 2013 .prl 2013)
Project concluded (in gener	al)	Completed				Contractor pro is sent to TC61	posed to finalise project when 'Code of Practice' 4 WG2
Presentation to TC 164 (b)		In Progress				The processing Liasion Officer	and presentation to TC164 WG2 will be done by (SCF support)
Final comments AW		In Progress	09/08/	/2013	09/08/2013	Is it realistic to (expensive)?	propose removing sediments at least once a yes
Request for final invoice		In Progress	12/08/	/2013			
Payment	Stat	us	Request	Payn	nent	Value	Description
Initial advance	Complete	ed 18	3/05/2012	18/05,	/2012	€6 375.00	Invoice: F1211
Balance payment	In Progre	ss 12	2/08/2013	26/08,	/2013	€14 875.00	Invoice: F1315
CONTRACT		Status	Start D	Date	Due Date	Description	
Contract Signed and returne	d	Completed			09/05/2012		
Contract received		Completed			09/05/2012		
REPORTING		Status	Sta	rt Date	Due Date	Description	
Report SKN Meeting 14		Completed	d 06/03	2/2013	01/03/2013	http://qaist.u reports-febru	inidev.eu/index.php?/topic/1665-interim- iary-2013/
Prep evaluation final report		Completed	22/04	4/2013	30/07/2013	In progress -	needed comparison of docs
Final Evaluation		Not Starte	d 30/0	7/2013		PD: OK / AW:	: ОК (9/8)

Project: 3C06 EPBD12-AVC

Follow-up process of revision of "EPBD-standards" and active participation in project team for revision/improvement of EN 15316-4-3

Responsible	Gerard van Amerongen	Evaluators RKR, V	VE	
Stage	Closed	Total Budge €9 925.00	Start Date	01/04/2012
Status	Completed	Appr. fund. €9 925.00	Contr. End	31/12/2012
Last Update	20/09/2013	Final fund.	Fores. End	31/03/2013
			End Date	22/04/2013

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 Link_DB
 http://qaist.unidev.eu/index.php?/forum/104-3c06-epbd12/

Action File

TASKS	Status	Start Date	Due Date	Description	
Project being concluded	Completed		15/02/2013		
Reminder re final report (15/4	1) Completed		15/04/2013		
Important remarks from RKR	Completed	30/07/2013		See Px e-mails' f	folder
Request for clarifications sent	Completed	05/08/2013			
Report approved	Not Started				
Payment	Status Re	quest Paym	nent	Value	Description
Initial advance Co	ompleted 11/0	5/2012 07/06,	/2012	€2 978.00	Inv. F1206 - 11/5/2012
Balance payment Co	ompleted 17/0	9/2013 18/09/	/2013	€6 947.50	Inv. F1318 - 16/9/2013
CONTRACT	Status	Start Date	Due Date	Description	
Contract received	Completed		09/05/2012		
Contract Signed and returned	Completed		11/05/2012		
REPORTING	Status	Start Date	Due Date	Description	
Report SKN Meeting 14	Completed	06/02/2013	01/03/2013	<u>http://qaist.ur</u> <u>reports-februa</u>	nidev.eu/index.php?/topic/1664-interim- ary-2013/
Final report received	Completed		22/04/2013		
Prep evaluation final report	Completed	22/04/2013	07/06/2013	Request for de	eliverables at 13/06/06
Prep evaluation final report II	Completed	11/06/2013	29/07/2013		
Final Evaluation	Completed	29/07/2013	23/08/2013	RKR: OK (30/0 9/08/2013 - re	7) (see remarks)/ AW: OK (Deadline: eminder 13/8

Project: 3C07a Liason128_ISE

Liaison officer of TC 312 to TC 128 (Roof covering products)

Responsible Korbinian Kram	ner			Evaluators	AGJ (EM), TB	
Stage Execution		То	tal Budge	€5 000.00	Start Date	15/10/2012
Status In Progress		Ар	opr. fund.	€5 000.00	Contr. End	15/10/2013
Last Update 09/09/2013		Fir	nal fund.		Fores. End	15/10/2013
					End Date	
Link_DB <u>http://qaist.unidev.</u> Almost finalised. Reporting. Request for update to ESTIF S&C.	eu/index.php?/				\3-Projects\7-Liaison128	3 <u>ISE</u>
Action NEEDED	04/10/2013					
Confirm if OK for final report	?					
TASKS	Status	Start Date	Due Date	Description		
Revised proposal from contractor	Completed		20/09/2012			
Comments from evaluators	Completed		15/10/2012	TB / CS		

Revised agreeementCompleted08/02/201304/03/2013KK agrees - email 4/3/13

 Documentation from ISE
 Completed
 08/02/2013

 Payment
 Status
 Request
 Payment
 Value
 Description

 Initial advance
 Deferred
 11/03/2013
 €0.00
 Not to be made. They sent invoice for the full

CONTRACT	Status	Start Date	Due Date Description
Contracting	Completed		02/04/2013 Work on-going though formalities with Fr-ISE pending (to verify 02/04)
ISE services proposal	Completed	11/03/2013	11/03/2013 Cannot do SCF contract. They did service proposal instead.
ISE proposal + invoice	In Progress	11/03/2013	11/03/2013 Proposal includes invoice. To be paid at end in full.
REPORTING	Status	Start Date	Due Date Description
Report SKN Meeting 15	Completed	02/08/2013	31/08/2013 Email request for PR : 2/8/13. Detailed report sent 30/08.
Request for template final report	Completed	09/09/2013	13/09/2013 Final status report received 09/09/13

amount

Project: 3C07c Lias164-12_AVC

Liaison officer of TC 164 (Water supply)

Responsible	Gerard van Amerongen	Evaluators AGJ (E	M), PD	
Stage	Closed	Total Budge €5 000.00	Start Date	01/04/2012
Status	Completed	Appr. fund. €5 000.00	Contr. End	31/03/2013
Last Update	17/09/2013	Final fund.	Fores. End	31/03/2013
			End Date	22/04/2013
	bs\estif\ESTIF external\Standards & Cer p://qaist.unidev.eu/index.php?/forum/:	tification\1-Solar Keymark\3-SCF\3rd_Call\ 105-3c07c-lias164-12/	\3-Projects\7-Lias	<u>s TC164-12</u>
Acceptance of the Final report recei Final report appre		ted before the end date of the project (31/03).		

Action File

TASKS		Status	Start Da	ate	Due Date	Description	
Acceptance of the Code of	Practice	In Progress			31/12/2013	Acceptance not	expected before the end date of the project
Reminder regarding final re	eport	Completed			15/04/2013		
Payment	Stat	us Rec	luest	Payn	nent	Value	Description
Initial advance	Complete	ed 11/05	5/2012	07/06,	/2012	€1 500.00	Inv. F1207 of 11/05/2012
Balance payment	Complete	ed 17/09	9/2013	18/09,	/2013	€3 500.00	Inv. F1319 17/09/2013
CONTRACT		Status	Start Da	ate	Due Date	Description	
Contract received		Completed			09/05/2012		
Contract Signed and returne	d	Completed			11/05/2012		
REPORTING		Status	Star	t Date	Due Date	Description	
Report SKN Meeting 14		Completed	06/02	/2013	01/03/2013	<u>http://qaist.u</u> reports-febru	nidev.eu/index.php?/topic/1663-interim- ary-2013/
Final report received		Completed	31/03	/2013	22/04/2013		
Prep evaluation final report		Completed	22/04	/2013	07/06/2013	Request for d	eliverables at 13/06/06
Deliverable received		Completed	07/06	/2013	13/06/2013	Deliverable re	ceived 11/06/2013
Final evaluation report		Completed	11/06	/2013	29/07/2013		
Final evaluation		In Progress	29/07	/2013		PD: OK / AGJ:	16/09 - deadline - 9/08/2013

Project: 3C07d Lias228-12_AVC

Liaison officer of TC 228 (Heating systems in buildings)

Responsible	Gerard van Amerongen	Evaluators AB, PD		
Stage	Closed	Total Budge €5 000.00	Start Date	01/04/2012
Status	Completed	Appr. fund. €5 000.00	Contr. End	31/03/2013
Last Update	20/09/2013	Final fund.	Fores. End	31/03/2013
			End Date	22/04/2013
	ESTIF external\Standards & Certificatior p://qaist.unidev.eu/index.php?/forum/1	\\1-Solar Keymark\3-SCF\3rd_Call\3-Projec	<u>;ts\7-liasTC228-</u>	12_AVC

No comments. Reminder re final report (15/4) Final report received (22/4) Final invoice requested

Action File

TASKS	Sta	tus St	art Date	Due Date	Description	
Deliverable received	Comple	eted		13/06/2013	Deliverable rec	eived on 11/06/2013
Final report approved	Comple	eted 29	9/07/2013	22/08/2013		
Payment	Status	Reques	t Payr	ment	Value	Description
Initial advance	Completed	11/05/20	12 07/06	/2012	€1 500.00	Inv. F1209 - 11/5/2012
Balance payment	Completed	17/09/20	13 18/09	/2013	€3 500.00	Inv. F1317 - 16/9/2013
CONTRACT	Sta	tus St	art Date	Due Date	Description	
Contract received	Compl	eted		09/05/2012		
Contract Signed and returne	ed Compl	eted		11/05/2012		
REPORTING	Status	;	Start Date	Due Date	e Description	
Report SKN Meeting 14	Comp	leted (06/02/2013	01/03/2013	}	
Final report received	Comp	leted		31/03/2013	3	
Prep evaluation final report	Comp	leted 2	22/04/2013	07/06/2013	Request for d	eliverables at 06/06/13
Deliverable received	Comp	leted		13/06/2013	B Deliverable re	eceived on 11/06/2013
Prep evaluation final report	II Comp	leted 2	11/06/2013	29/07/2013	3	
Final Evaluation	Comp	leted 2	29/07/2013	22/08/2013	B PD: OK / AB: 0	OK (22/08) - Deadline 9/08/2013

Project: 3C07e Lias371-12_AVC

Liaison officer of TC 371 (Project Committee - Energy Performance of Building project group)

Responsible Ge	erard van Ame	rongen			Evalua	tors EM, TB	
Stage C	losed		т	otal Budge	€5 000.00	Start Date	01/04/2012
Status Co	ompleted		Α	ppr. fund.	€5 000.00	Contr. End	31/03/2013
Last Update 13	3/09/2013		Fi	nal fund.		Fores. End	31/03/2013
						End Date	22/04/2013
Folder <u>\\Sbs\</u>	estif\ESTIF exte	ernal\Standa	rds & Certific	ation\1-Sola	ar Keymark\3-	SCF\3rd_Call\3-Projects\7-lia	nsTC371-12_A
Link_DB <u>http://</u>	/qaist.unidev.e	u/index.php?	?/forum/107-	3c07e-liasto	: <u>371-12/</u>		
Discussion on new st Final report received		-					
Action File							
TASKS		Status	Start Date	Due Date	Description		
New standards un	ider TC371	Not Started			Discussion on n	ew standards under TC 371 delaye	d
Reminder re final	report	Completed		15/04/2013	3		
Paymen	it Stat	tus Rec	juest Pay	ment	Value	Description	
Initial advance	Complete	ed 11/05	5/2012 02/0	7/2012	€1 500.00	Inv. F1208 - 11/5/2012	
Balance payme	ent Complete	ed 17/09	9/2013 18/09	9/2013	€3 500.00	Inv.F1316 - 16/9/2013	
CONTRACT		Status	Start Date	Due Date	Description		
CONTRACT Contract received		Status Completed	Start Date	Due Date 09/05/2012			
	d returned		Start Date		2		
Contract received	d returned	Completed	Start Date Start Date	09/05/2012	2		
Contract received Contract Signed and		Completed Completed		09/05/2012 11/05/2012	te Description	nidev.eu/index.php?/topic/1662-in ary-2013/	terim-
Contract received Contract Signed and REPORTING	ng 14	Completed Completed Status	Start Date	09/05/2012 11/05/2012 Due Da	te Description 13 <u>http://gaist.u</u> reports-febru		terim-
Contract received Contract Signed and REPORTING Report SKN Meetin	ng 14 ed	Completed Completed Status Completed	Start Date	09/05/2012 11/05/2012 Due Da 01/03/20	te Description 13 <u>http://qaist.u</u> reports-febru		terim-
Contract received Contract Signed and REPORTING Report SKN Meetin Final report receive	ng 14 ed on report	Completed Completed Status Completed Completed	Start Date 06/02/2013	09/05/2012 11/05/2012 Due Da 01/03/20 11/06/20	te Description 13 <u>http://qaist.u</u> reports-febru 13 13		. <u>terim-</u>

Project: 3C08 Elab12_tc

Energy labelling with regard to promotion and awareness raising

Responsible	Uwe Trenkner	Evaluators WE, PD)	
Stage	Reporting	Total Budge €13 000.00	Start Date	08/04/2013
Status	In Progress	Appr. fund. €13 000.00	Contr. End	
Last Update	19/09/2013	Final fund.	Fores. End	21/05/2013
			End Date	29/07/2013

Folder O:\ESTIF external\Standards & Certification\1-Solar Keymark\3-SCF\3rd_Call\3-Projects\8-Elab12_tcvac

Link_DB <u>http://qaist.unidev.eu/index.php?/forum/114-3c08-elab12/</u>

Project start depends on EC proposal on energy labelling. In contact with partners to decide when to start and how to adjust project proposal. Agreement in March - new amount: €13 000. Project to close in July.

Action NEEDED

20/09/2013

Ask Jen and HD if they agree with need for evaluation

TASKS	Status	Start Date	Due Date	Description
Proposal for consultation with SKN	In Progress	30/07/2013		Agreed w/ UT - Feedback from AW: not sure possible
Assess need for SKN evaluaiton	In Progress	14/08/2013	26/08/2013	Ask Jen and HD if they agree with need for evaluation - 14/08; 6/09; 19/09
Payment Sta	atus Rec	quest Paym	nent	Value Description
Initial advance Not Sta	rted 10/0 ⁻	7/2013 02/08/	/2013	€3 900.00 Paym. Request: 10/7/2013
CONTRACT	Status	Start Date	Due Date	Description
Discussion with partenrs on project	Completed	01/06/2012		Still on-going. Meeting XN with GvA and UT. OK to go ahead.
timing and content Contract Signed and returned	Completed	26/03/2013	03/04/2013	
REPORTING	Status	Start Date	Due Date	e Description
Final report received	Completed	10/07/2013	29/07/2013	3 Report missing + upload of deliverables needed
Prep Final Evaluation report	Completed	29/07/2013	30/07/2013	3
Final evaluation	In Progress	30/07/2013		PD: OK / AW: OK (compl. Proposal) - Deadline: 9/8/2013
Request for advance	Not Started			Full payment will be requested - no advance

Project: 3C10a SK-Auto_SP

Automatic Solar Keymark collector data sheet generation with respect to inclusion of annual performance figures

Responsible	Peter Kovacs	Evaluators RKR, S	S	
Stage	Closed	Total Budge €10 000.00	Start Date	01/04/2012
Status	Completed	Appr. fund. €10 000.00	Contr. End	31/08/2012
Last Update	15/09/2013	Final fund.	Fores. End	31/03/2013
			End Date	14/06/2013

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Link_DB <u>http://qaist.unidev.eu/index.php?/forum/108-3c010a-sk-auto/</u>

Action File

TASKS		Status	Start I	Date	Due Date	Description	
Request for clarification		Completed	15/03	/2013		Reminder: 3/6/	/13
Final deliverables received		Completed			14/06/2013		
Programme and manual re	eceived	Completed			14/06/2013		
Testing with volunteers		Completed	13/03	/2013		Check which vo	olunteers (email to PK 15/04)
Project completed		Completed			14/06/2013		
Payment	Statu	is F	Request	Payn	nent	Value	Description
Initial advance	Complete	d 25,	/05/2012	07/06,	/2012	€3 000.00	Inv. 230182-12503256
Balance payment	Complete	d 08,	/07/2013	18/09	/2013	€7 000.00	Inv. 230182-13504945
CONTRACT		Status	Start I	Date	Due Date	Description	
Contract received		Completed			04/05/2012		
Contract Signed and returne	ed	Completed			11/05/2012		
REPORTING		Status	Sta	art Date	Due Date	Description	
Report SKN Meeting 14		Completed	06/0	2/2013	11/03/2013	1/3 - finalisin	g - testing stage with CB/TL
Final deliverables received		Completed			14/06/2013		
Request for clarification		Completed	15/0	3/2013		Reminder: 3/	6/13
Prepare evaluation report		Completed	17/0	6/2013	02/08/2013		
Final evaluation		Completed	02/0	8/2013		RKR: OK (13/0	09) / SS: OK (5/09) - Deadline: 9/9/2013

Project: 3C11a HPQual_TUV

Quality assurance aspects related to heat pipes

Responsible	Ulrich Fritzsche	Evaluators RKR, A	В
Stage	Closed	Total Budge €19 650.00	Start Date 11/05/2012
Status	Completed	Appr. fund. €19 650.00	Contr. End 30/11/2012
Last Update	02/08/2013	Final fund.	Fores. End
			End Date 27/05/2013

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Link_DB http://qaist.unidev.eu/index.php?/forum/109-3c11a-hpqual/

Almost finalised - final test procedure. Besides report, presentation at SKN. Being evaluated by SCF SG. Objections from AB. UF revised final document (27/5/13) and circulated to SKN (2/7/13). Presentation at SKN 15 - "Annex F of Solar Keymark scheme rules / Uli Fritzche, Rainer Koch"

Action File

TASKS	Status	Start Date	Due Date	Description
Update on project	Completed		07/02/2013	Almost finalised - final test procedure. Report & ppt for SKN
Final evaluation	Completed	01/03/2013		RKR - OK / AB - objections (reminder 15/04)
Request clarifications from contractor	Completed	18/03/2013		email sent 18/03. UF replied 20/3. Working on it for after Easter (31/03) - (reminder 15/04)
Project completed	Completed	06/02/2013	13/02/2013	
Revision (request SCF)	Completed	13/02/2013	27/05/2013	amendments request of SG: clarifications about single glass tubes
Revised version sent to SKN	Completed	27/05/2013	02/07/2013	Email sent by UF
Presentation at SKN 15	In Progress		03/09/2013	"Annex F of Solar Keymark scheme rules / Uli Fritzche, Rainer Koch"

Payment	Status	Requ	lest	Paym	ent	Value	Description
Initial advance	Completed	22/06/	2012	02/07/	2012	€5 895.00	Inv. 71600575 - 18/6/2012
Balance payment	Completed	25/02/	2013	02/08/	2013	€13 755.00	Final inv. 71035160 - 20/2/2013
CONTRACT		Status	Start Da	te	Due Date	Description	
Request clarifications from contractor	Cor	npleted	18/03/2	013		email sent 18/03 15/04	. UF replied 20/3: only after Easter / reminder
Contract received	Cor	npleted			09/05/2012		
Contract Signed and return	ed Cor	npleted			10/05/2012		
REPORTING	Sta	atus	Start	Date	Due Date	Description	
Final report	Co	mpleted	06/02/	2013	13/02/2013	http://qaist.uni report-february	idev.eu/index.php?/topic/1432-interim- /-2013/

Evaluation report	Completed	01/03/2013	01/03/2013
Revised version received	Completed		27/05/2013
Reminder for RKR	Completed		17/06/2013
Revised version for final approval	In Progress	01/06/2013	15/07/2013 RKR- OK / AB - OK (with remarks)

Project: 3C14 CE-Bro-ESTIF

Information about CE-marking of solar collectors - target group manufacturers

Responsible	Pedro Dias	Evaluators RKR, TE	3
Stage	Contracting	Total Budge €8 250.00	Start Date
Status	Deferred	Appr. fund.	Contr. End
Last Update	02/08/2013	Final fund.	Fores. End
			End Date

Folder O:\ESTIF external\Standards & Certification\1-Solar Keymark\3-SCF\3rd_Call\3-Projects\14-CE-Bro-ESTIF Link_DB http://qaist.unidev.eu/index.php?/forum/112-3c14-ce-bro/

Project shall not start before there is approval (or at least final version sent for enquiry) of part 1 - EN12975. This is exptected to happen only mid 2013. To be followed up by then.

Action NEEDED 09/08/2013

PD to contact partners to re-assess deferral

TASKS	Status	Start Date	Due Date	Description	
E-mail to partners on deferring start	Completed	07/02/2013		Email PD	

Project: 3C15a Uncert-DEM

Estimation of uncertainty of determined collector and system performance

Responsible	Emmanouil Mathioulakis	Evaluators AGJ (EM	I), JS
Stage	Closed	Total Budge €11 700.00	Start Date 11/05/2012
Status	Completed	Appr. fund. €11 700.00	Contr. End 31/12/2012
Last Update	29/03/2013	Final fund. €11 700.00	Fores. End
			End Date 22/01/2013

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Link_DB <u>http://qaist.unidev.eu/index.php?/forum/98-3c15a-uncert/</u>

PROJECT COMPLETED

Action File

TASKS		Status	Start [Date	Due Date	Description	
Aditional outputs requeste Manolis	ed from	Completed	07/02,	/2013	11/02/2013	Forwarded to e	evaluators on 28/2
Uploaded to intranet		Completed			11/03/2013		
Final invoice requested		Completed	11/03	/2013	18/03/2013		
CLOSED		Completed			18/03/2013		
Payment	Sta	tus	Request	Payn	nent	Value	Description
Initial advance	Complet	ed 14	/05/2012	07/06	/2012	€3 510.00	#104 -04/12 - Pmt. Request
Balance payment	In Progre	ess 18	/03/2013	29/03	/2013	€8 190.00	#03/13 - Invoice total
CONTRACT		Status	Start [Date	Due Date	Description	
Contract Signed and returne	ed	Completed			05/04/2012		
Contract received		Completed			11/04/2012		
REPORTING		Status	Sta	rt Date	Due Date	e Description	
Final report		Completed			22/01/2013	Clarifications	requested on 24/1 - answered by 25/1
Report Evaluation		Completed	26/0	1/2013	07/02/2013	B Evaluators re	quest clarifications from contractor
Aditional outputs requester Manolis	d from	Completed	07/0	2/2013	11/02/2013	B Forwarded to	evaluators on 28/2
Final approval		Completed	11/0	2/2013	06/03/2013	Approved by	JS/AG

Project: 3C16 HarmReq _DINCERTCO

Measures to harmonise the qualification requirements for inspectors and test labs

Responsible Sören Scholz				Evaluate	ors EM, JS			
StageExecutionStatusIn Progress			otal Budge € opr. fund. €		Start Date Contr. End	16/04/2012 31/10/2012		
Last Update 19/09/2013			nal fund.	/ 000.00	Fores. End End Date			
					all\3-Projects\16-HarmR	eq_DINCERTCO		
Link_DB http://qaist.unidev.eu/index.php?/forum/111-3c16-harmreg/								
Periodic report missing !!! Will present first darft at SKN mee	ting 15 (Berlin - Sep 2	2013)						
Action NEEDED	20/09/2013	3						
Request per. Report (for 3	1/08) + presenta	tion						
TASKS	Status	Start Date	Due Date	Description				
Report SKN Meeting 14	Not Started	07/02/2013			ninder 1/03 + 21/03			
Update contractor	Completed	04/04/2013	06/04/2013		at SKN meeting 15 (Berlin)			
Payment	Status Rec	quest Payr	ment	Value	Description			
Initial advance Not	Started			€0.00	No request yet			
CONTRACT	Status	Start Date	Due Date	Description				
Contract received	Completed		11/04/2012					
Contract Signed and returned	Completed		16/04/2012					
REPORTING	Status	Start Date	Due Date	e Description				
Update contractor	Completed	04/04/2013	06/04/2013	3 To be presente	d at SKN meeting 15 (Berlin)			
Report SKN Meeting 14	Not Started	07/02/2013		Email by PD - re	eminder 1/03 + 21/03			
Report SKN Meeting 15	In Progress	02/08/2013	31/08/2013	8 Email request f	or PR : 2/8/13 - phone sept - er	mail 19/09/13		

Project: 3C18 AdminSCF2012 _ESTIF

Administration of SCF

Responsible	Pedro Dias				Evaluato	ors RKR, TB		
Stage	Reporting		Т	otal Budge €	12 900.00	Sta	art Date	01/04/2012
Status	In Progress		Α	ppr. fund. €	12 900.00	Со	ntr. End	31/03/2013
Last Update	13/09/2013		Fi	nal fund.		Fo	res. End	
						En	d Date	
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Link_DB <u>http</u>	://qaist.unidev	.eu/index.php	?/forum/110-	-3c18-admins	<u>cf2012/</u>			
No comments.								
Action NE	EDED	26/09/201	3					
Sent for Final	Eval RKR /TB	- Ddln: 20/9/2	2013					
TASKS		Status	Start Date	Due Date	Description			
ESTIF payment	JEN	Completed		01/06/2013	SolarKey - EUR 8	900		
Prep final repo	rt	Deferred	22/04/2013	07/06/2013				
Dour	vont G	tatus Po	auert Dav	mont	Value	Description		
Paym Balance pay			equest Pay	ment	€0.00	Description		
Initial advan			19/0	5/2012	€3 870.00			
iiiitidi duvdii	ice compl	eleu	16/0	5/2012	£3 870.00			
CONTRACT		Status	Start Date	Due Date	Description			
Contract Signed	and returned	Completed		02/05/2012				
Contract receive	d	Completed		02/05/2012				
REPORTING		Status	Start Date	Due Date	e Description			
Report SKN Mee	eting 14	Completed	07/02/2013	08/02/2013	http://qaist.unio	dev.eu/index.php?/	topic/1377-int	erim-
Final report		Completed	13/09/2013	13/09/2013		<u>-2013/</u> dev.eu/index.php?/ ⁻	tonic/7797_fin	al-report-
marreport		completed	13/03/2013	13/03/2013	september-201		τοριο <i>μη 31</i> -1116	
Final evaluation		In Progress	13/09/2013		RKR: / TB:	- Deadline: 20/9/20	13	

Project: 3C19b WWWdata_SRCC

Worlwide weather data set referenced to worldwide climate zones simplified Troll and Pfaffen - ISO DIS 9459-4

Responsible Jim Hug	gins			Evalua	tors SS / PD		
Stage Closed			Total Budge	€1 500.00		Start Date	08/06/2012
Status Comple	eted		Appr. fund.	€1 000.00		Contr. End	08/07/2012
ast Update 12/03/2	2013		Final fund.	€1 000.00		Fores. End	
						End Date	09/01/2013
Folder <u>O:\ESTIF ext</u>	ernal\Standards	& Certificati	on\1-Solar Keyn	nark\3-SCF\3rd_	_Call\3-Projec	ts\19-WWWda	ata_SRCC
.ink_DB <u>http://qaist.</u>	unidev.eu/index	.php?/forum	1/96-3c19-www	data/			
PROJECT COMPLETED							
Action File							
TASKS	Statu	s Start D	ate Due Date	Description			
CLOSED	Complet		09/01/20				
	complet		00,01,20	15			
Payment	Status	Request	Payment	Value	Description		
Payment Initial advance	Status In Progress	Request 11/10/2012	Payment 12/03/2013	Value €300.00	Description 390 USD		
Initial advance Balance payment	In Progress In Progress	11/10/2012 09/01/2013	12/03/2013 12/03/2013	€300.00 €700.00	390 USD		
Initial advance	In Progress In Progress Statu	11/10/2012 09/01/2013 s Start D	12/03/2013 12/03/2013	€300.00 €700.00	390 USD		
Initial advance Balance payment CONTRACT	In Progress In Progress Statu Complet	11/10/2012 09/01/2013 s Start D ed	12/03/2013 12/03/2013 ate Due Date	€300.00 €700.00	390 USD 914 USD	icles reached	
Initial advance Balance payment CONTRACT Contract received	In Progress In Progress Statu Complet	11/10/2012 09/01/2013 s Start D ed ed	12/03/2013 12/03/2013 ate Due Date 07/06/20	€300.00 €700.00 Description	390 USD 914 USD	cles reached	
Initial advance Balance payment CONTRACT Contract received Contract Signed and return	In Progress In Progress Statu Complet ned Complet	11/10/2012 09/01/2013 s Start D ed ed	12/03/2013 12/03/2013 ate Due Date 07/06/20 rt Date Due I	€300.00 €700.00 Description 12 07/06: agreem	390 USD 914 USD t on changing art		
Initial advance Balance payment CONTRACT Contract received Contract Signed and return REPORTING	In Progress In Progress Statu ned Complet Status	11/10/2012 09/01/2013 s Start D ed ed Star ted	12/03/2013 12/03/2013 ate Due Date 07/06/20 rt Date Due I	€300.00 €700.00 Description 12 07/06: agreem Date Description 2012 03/09: Intern	390 USD 914 USD t on changing art		

Project: 4C01 Task43Ext

Operating Agent for extension of IEA-SHC Task 43 "Solar Rating and Certification"

esponsible .	Jan Erik Nielsen							
					Evaluato	ors RKR, SS	б, ТВ,	
tage	Contracting		Тс	otal Budge	€86 000.00		Start Date	02/04/201
tatus	In Progress		A	ppr. fund.	€20 000.00		Contr. End	05/07/201
ast Update	26/08/2013		Fi	nal fund.			Fores. End End Date	05/07/201
older <u>O:\E</u>	STIF external\Sta	indards & Cer	tification\1-	Solar Keym	ark\3-SCF\4th_C	all\3-Projec	ts\4C01-Task4	<u>3ext_SKI</u>
ink_DB								
ontract received f	ect summary request from contractor 20/C v both parties - copy s	8/2013	r 26/08/2013					
Action Not	needed							
TASKS		Status	Start Date	Due Date	Description			
Project ongoing	; 20/08/2013	In Progress	20/08/2013					
Paymo	ent Stat	tus Requ	uest Pay	ment	Value	Description		
Initial advand	ce In Progre	ess 20/08	/2013 26/08	8/2013	€6 000.00	Advance payn	nent request	
CONTRACT		Status	Start Date	Due Date	Description			
Contract requeste	ed	In Progress	16/08/2013					
Contract received	d from contractor	In Progress	20/08/2013					
Contract signed b	by both parties	Completed	19/08/2013		Copy sent to cont	ractor 26/08/2	2013	

Project: 4C02b DHW-Store-Indicator

Annual output indicator for solar water heater stores

Responsible	Stephan Fischer	Evaluators AW,JS,					
Stage	Execution	Total Budge €9 800.00	Start Date	02/04/2013			
Status	In Progress	Appr. fund. €9 800.00	Contr. End	05/07/2013			
Last Update	19/09/2013	Final fund.	Fores. End	05/07/2013			
			End Date				
Folder \\Sbs\estif\ESTIF external\Standards & Certification\1-Solar Keymark\3-SCF\4th_Call\3-Projects\4C02b-DHW-Stor Link_DB http://qaist.unidev.eu/index.php?/forum/116-4c02b-dhw-store-indicator/ Contract signed by ESTIF and sent for contractor's signature (2/4)							
0	d signed by contractor (15/5)						

Payment request pending

Action	NEEDED	26/09/2013
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Follow-up on request for final report

TASKS	Status	Start Date	Due Date	Description
Request for advance	Not Started			Pending
Request for final report	In Progress	05/08/2013	31/08/2013	Reminder 9/09
Second reminder for final report	In Progress	19/09/2013		

CONTRACT	Status	Start Date	Due Date	Description
Contract received	Completed		28/03/2013	
Contract sent for contractor's signature	Not Started		02/04/2013	
Contract received signed by contractor	Not Started		15/05/2013	
REPORTING	Status	Start Date	Due Date	Description
Request for final report	In Progress	05/08/2013	31/08/2013	

Project: 4C03 GlobCert II

Follow-up project on global certification conc. elaborating and implementing a Global Certification scheme for solar collectors

Responsible	Jaime Fernandez	Evaluators CS,TB,	
Stage	Contracting	Total Budge €57 560.00	Start Date 29/03/2013
Status	In Progress	Appr. fund. €24 700.00	Contr. End
Last Update	19/09/2013	Final fund.	Fores. End
			End Date

Folder O:\ESTIF external\Standards & Certification\1-Solar Keymark\3-SCF\4th_Call\3-Projects\4C03-GlobCertII_SKI

Link_DB

Contract details not finalised.

Project already running. Workshop foreseen for 30 Sept, in Berlin

Signed contract sent to contractor + advance payment request reminder 5/8/13

Internal budget shift between participants - advance payment request will follow when this is completed 20/08/13

Action NEEDED 26/09/2013

Revised contract sent to subcontractor for signature. Payment request shall follow

TASKS	Status	Start Date	Due Date	Description	
Acceptance of changes - industry reps	Completed		22/03/2013		
Call for participants	Completed		18/04/2013		
Workshop Berlin	In Progress		30/09/2013		
Reminder for return of signed contract by subcontractor	In Progress		19/09/2013		
Payment	Status F	lequest F	Payment	Value	Description
Initial advance In Pro	ogress			€7 410.00	Internal budget shift between participants delaying advance request

CONTRACT	Status	Start Date	Due Date	Description
Signed contract received	Completed	22/03/2013	22/03/2013	
Return signed contract	Completed	22/03/2013	09/08/2013	
Signed contract signed by both parties and sent to contractor	Completed	05/08/2013	05/08/2013	
Changes to contract requested	Completed	04/09/2013	09/09/2013	Documents for signature
New contract sent for signature by contractor	Not Started	09/09/2013	13/09/2013	

Project: 4C05 SK-Annex E

Harmonized Solar Keymark factory production control procedure for EN 12975, -76 and -77 products. Improving Annex E to the scheme rules

Responsible Jaime Fernand	ez			Evalua	tors JS,SS,		
Contracting		Тс	otal Budge	£9 433.00		Start Date	01/06/201
Status In Progress		A	ppr. fund. 🛛 🗧	£3 225.00		Contr. End	01/05/201
ast Update 25/09/2013		Fi	nal fund.			Fores. End	31/05/201
						End Date	
older <u>O:\ESTIF external\S</u>	tandards & Ce	rtification\1-	Solar Keyma	rk\3-SCF\4th_	Call\3-Projec	<u>ts\4C05-SK-An</u>	nex E_Jaime I
.ink_DB							
Action NEEDED	02/10/2013	3					
Advance payment request re							
• •							
TASKS	Status	Start Date	Due Date	Description			
TASKS Revision of project summary proposed	Status In Progress	Start Date 03/06/2013	Due Date 07/06/2013	Description			
Revision of project summary				Description			
Revision of project summary				Description			
Revision of project summary				Description			
Revision of project summary proposed	In Progress	03/06/2013		Description	Description		
Revision of project summary proposed	In Progress	03/06/2013	07/06/2013		Description Should have b	een €968	
Revision of project summary proposed	In Progress	03/06/2013 quest Pay	07/06/2013	Value		een €968	
Revision of project summary proposed Payment Standard St	In Progress tatus Rec gress 25/09	03/06/2013 quest Pay 9/2013	07/06/2013 ment	Value €1 000.00		een €968	
Revision of project summary proposed Payment Si Initial advance In Prog	In Progress tatus Rec gress 25/05 Status	03/06/2013 quest Pay 9/2013 Start Date	07/06/2013 ment Due Date	Value €1 000.00 Description	Should have b		
Revision of project summary proposed Payment Si Initial advance In Prog CONTRACT Contract signed by ESTIF	In Progress tatus Rec gress 25/09 Status Completed	03/06/2013 quest Pay 9/2013	07/06/2013 ment Due Date 13/06/2013	Value €1 000.00 Description Contrac signed	Should have b	contractor (6/6)	
Revision of project summary proposed Payment Si Initial advance In Prog	In Progress tatus Rec gress 25/05 Status	03/06/2013 quest Pay 9/2013 Start Date	07/06/2013 ment Due Date 13/06/2013	Value €1 000.00 Description Contrac signed	Should have b	contractor (6/6)	

Project: 4C06 SK-12976

Quality assurance procedures to assure harmonised of boundary conditions for the long performance prediction for factory made systems and automatic implementation of the performance results in the Solar Keymark data sheets

Responsible Danjana	Theis			Evalua	tors AB,SS,		
Stage Executio	n	То	tal Budge €	15 310.00		Start Date	01/04/2013
Status In Progr	ess	Ар	p <mark>r. fund.</mark> €	15 310.00		Contr. End	31/12/2013
Last Update 19/09/2	013	Fin	nal fund.			Fores. End	31/12/2013
						End Date	
Folder <u>O:\ESTIF exte</u>	ernal\Standards & C	ertification\1-S	olar Keymarl	k\3-SCF\4th_	Call\3-Projec	ts\4C06-SK-12	976_IZES
Link_DB <u>http://qaist.u</u>	inidev.eu/index.ph	<u>o?/forum/120-4</u>	<u>4c06-sk-1297</u>	<u>'6/</u>			
Contract signed by both parti	es - advance payment re	quest received (17	/4) and paid				
Action Not needed							
TASKS	Status	Start Date	Due Date	Description			
Project running	In Progress	01/06/2013					
Payment	Status R	equest Payn	nent	Value	Description		
Initial advance		04/2013 01/06		€4 593.00	Payment requ	est	
		.,	, 2020	01000100	. ayıncılır equ		
CONTRACT	Status	Start Date	Due Date	Description			
Contract received	Completed		02/04/2013				
Contract signed	Completed		09/04/2013				
Advance payment received	Completed		17/04/2013				
REPORTING	Status	Start Date	Due Date	Description			
Report SKN Meeting 15	Completed	05/08/2013	31/08/2013			hp?/topic/7789-s -september-2013/	

Project: 4C07 DataSheet-12977

Elaboration of data sheet templates for custom built systems and components acc. to EN 12977 series

Responsible Jan Erik N	lielsen			Evalua	tors AGJ,PD,		
Stage Execution	n	Тс	otal Budge 🗧	10 100.00		Start Date	01/05/2013
Status In Progre	255	Ap	opr. fund. €	7 000.00		Contr. End	31/10/2013
Last Update 13/09/20	013	Fi	nal fund.			Fores. End End Date	31/10/2013
	rnal\Standards & (Call\3-Project	ts\4C07-DataS	<u>heet-12977_S</u>
Link_DB <u>http://qaist.u</u> No interim report as project si		<u>p?/forum/121-</u>	<u>4cu7-datasn</u>	<u>eet-129777</u>			
Action Not needed							
TASKS	Status	Start Date	Due Date	Description			
Invoice received	Completed	02/04/2013	02/04/2013				
Payment	Status F	Request Payı	ment	Value	Description		
Initial advance			4/2013	€2 100.00	Payment requ	est	
CONTRACT	Status	Start Date	Due Date	Description			
Contract received	Completed		28/03/2013				
Contract sent	Completed	28/03/2013	02/04/2013				
REPORTING	Status	Start Date	Due Dat	e Description			
Report SKN Meeting 15	Completed	05/08/2013	31/08/201	3 Email request	for PR : 5/8/13		
		09/09/2013	13/09/201				

Project: 4C08 RR-12977

Organisation and management plus co-financing of a Round Robin Test of a solar water heater store according to EN 12977-3 and performance predictions of a complete solar water heating system according to EN 12977-2......

Responsible	Christian Weißmüller	Evaluators JS,PD,		
Stage	Execution	Total Budge €29 500.00	Start Date	01/05/2013
Status	In Progress	Appr. fund. €29 500.00	Contr. End	31/10/2013
Last Update	09/09/2013	Final fund.	Fores. End	31/10/2013
			End Date	
	ESTIF external\Standards & Certification p://qaist.unidev.eu/index.php?/forum/	n\1-Solar Keymark\3-SCF\4th_Call\3-Projec 122-4c08-rr-12977/	<u>ts\4C08-RR129</u>	<u>77_IfEP</u>
Contract returne	r contractor's signature (25/4) Id signed but undated - date added (3/5) and report sheets to be sent to IfEP - 09/13			

Action Not needed

TASKS	Stat	us Start I	Date Due	e Date I	Description	
Request for payment	Comple	eted	10/	06/2013		
Payment	Status	Request	Payment	١	/alue	Description
Initial advance	In Progress	10/06/2013	02/08/2013		€8 850.00	Inv. 13-06-488
CONTRACT	Stat	us Start D	Date Due	e Date 🛛 🛛	Description	
Contract received	Comple	eted	17/	04/2013		
Contract sent for contractor signature	's Comple	eted	25/	04/2013		
Contract returned signed	Comple	eted	03/	05/2013		
REPORTING	Status	Sta	rt Date	Due Date	Description	
Report SKN Meeting 15	Compl	leted 05/0	8/2013 20	5/07/2013		
Status report and D1 Delive uploaded on Project Forum	rable Compl	eted	07	7/08/2013	PR uploaded o	n Project Forum 7/8/13

Project: 4C11 Uncert

Calculation of the uncertainty of the performance figures of solar collectors and factory made systems based on the results obtained by the QAiST round robin test

Responsible	Martin Persson	Evaluators AB,SS,	
Stage	Contracting	Total Budge €5 000.00	Start Date 29/03/2013
Status	In Progress	Appr. fund. €5 000.00	Contr. End
Last Update	26/08/2013	Final fund.	Fores. End
			End Date
Link_DB		n\1-Solar Keymark\3-SCF\4th_Call\3-Projec	<u>ts\4C11-UNCERT_SP</u>
Request for advar	ned by both parties and sent to contractor 5/8/13 nce payment request made 5/8/13 t request received 26/08/2013		

Action Not needed

Payment	Status	Requ	lest	Paym	ent	Value	Description
Initial advance	Not Started	26/08/	2013	26/08/	2013	€1 500.00	Invoice 230182-13505672
CONTRACT	S	tatus	Start Dat	e	Due Date	Description	
Received signed contract	Com	pleted	26/07/20	013	05/08/2013		
Contract signed by both par sent to contractor	ties Com	pleted	05/08/20	013	09/08/2013		

Project: 4C12a LiasTC 164-13

Liaison officers of TC 164

Responsible Gerard va	an Amerongen			Evalua	tors CS,RKR,		
Stage Executio	n	То	tal Budge	£5 000.00		Start Date	01/04/201
Status In Progre	255	Ар	pr. fund.	£5 000.00		Contr. End	31/03/201
Last Update 19/09/20	013	Fir	al fund.			Fores. End End Date	31/03/201
	TIF external\Standa				CF\4th_Call\	<u>3-Projects\4C1</u>	.2a-LiasTC164
.ink_DB <u>http://qaist.u</u>	nidev.eu/index.php	?/forum/124-4	<u>lc12a-liastc</u>	<u>-164-12/</u>			
Contract sent for contractor's Contract received signed but (• • • •	1)					
-							
Action Not needed							
TASKS	Status	Start Date	Due Date	Description			
Poject on-going	In Progress	01/06/2013					
Payment	Status Red	quest Payn	nent	Value	Description		
Initial advance	In Progress 06/0	5/2013 01/06	/2013	€1 500.00	30% advance		
CONTRACT	Status	Start Date	Due Date	Description			
Contract received	Completed		26/03/2013	Decomption			
Contract sent for contractor signature			02/04/2013				
Contract received	Completed		29/04/2013	Signed but unda	ated		
REPORTING	Status	Start Date	Due Dat	e Description			
Report SKN Meeting 15	Completed	05/08/2013	31/08/201		nidev.eu/index.p eport-septembe	hp?/topic/7792-s	<u>cf-</u>

Project: 4C12b LiasTC 228 -13

Liaison officers of TC 228 (Heating systems in buildings)

Responsible Gerard van A	merongen		Evaluators A	W,RKR	
Stage Execution		Total Budge		Start Date Contr. End	01/04/2013 31/03/2014
StatusIn ProgressLast Update19/09/2013		Final fund.		Fores. End End Date	31/03/2014
	Standards & Certifica	_	_	rojects\4C12b-LiasT	<u>228-12_vAC</u>
Link_DB <u>http://qaist.unide</u>	ev.eu/index.php?/foru	m/125-4c12b-liastc	<u>-228-12/</u>		
Contract sent for contractor's signa Contract received signed but undat Action Not needed					
TASKS	Status Start	Date Due Date	Description		
Poject on-going	In Progress 01/0	6/2013			
Payment	Status Request	Payment	Value Descrip	otion	
Initial advance In Pr	ogress 06/05/2013	01/06/2013	€1 500.00 30% ad	vance payment	
CONTRACT	Status Start	Date Due Date	Description		
Contract received	Completed	26/03/2013	To be amended - delivera proposal	ble not wholly transposed	l from
Contract sent for contractor's signature	Completed	03/04/2013			
Contract received	Completed	29/04/2013	signed but undated		
REPORTING	Status S	art Date Due Da	e Description		
Report SKN Meeting 15	Completed 05/	08/2013 31/08/201	3 <u>http://qaist.unidev.eu/i liastc228-12-report-sep</u>	index.php?/topic/7793-sc tember-2013/	<u>F-</u>

Project: 4C12c LiasTC 371-13

Liaison officers of TC 371 (Project Committee - Energy Performance of Building project group)

	Gerard van Ame				Evaluat	ors AW,CS,		
itage	Execution		Тс	otal Budge	€5 000.00		Start Date	01/04/201
Status	In Progress		Aj	opr. fund.	€5 000.00		Contr. End	31/03/201
ast Update	19/09/2013		Fi	nal fund.			Fores. End	31/03/201
							End Date	
older <u>O:\E</u>	STIF external\St	andards & Ce	ertification\1-	Solar Keyma	ark\3-SCF\4th_(Call\3-Projects	s\4C12-4-Lias	<u>TC371-12_vA</u>
ink_DB <u>http</u>	://qaist.unidev.e	eu/index.php	?/forum/126-	4c12c-liasto	<u>-371-12/</u>			
	contractor's signatur							
ontract returned	l signed by contracto	or but undated - o	date added (3/5)					
Action NE	EDED	25/09/201	3					
Attachment n	nissing on DB							
	-	_						
TASKS		Status	Start Date	Due Date	Description			
Poject on-going	g	In Progress	01/06/2013					
Paym	nent Sta	atus Re	quest Pay	ment	Value	Description		
				ment 5/2013		Description 30% advance		
Paym Initial advan				ment 5/2013	Value €1 500.00	Description 30% advance		
Initial advan	nce In Progr	ress 06/0	5/2013 02/06	5/2013	€1 500.00 Description		wholly transpose	ed from
Initial advan CONTRACT Contract receive Contract sent for	nce In Progr d	ress 06/0 Status	5/2013 02/06	5/2013 Due Date	€1 500.00 Description 3 To be amended proposal	30% advance	wholly transpose	ed from
Initial advan CONTRACT Contract receive Contract sent for signature	nce In Progr d	ress 06/0 Status Completed	5/2013 02/06	5/2013 Due Date 26/03/2013 25/04/2013	€1 500.00 Description 3 To be amended proposal	30% advance	wholly transpose	ed from
Initial advan CONTRACT Contract receive Contract sent for signature	nce In Progr d r contractor's	ress 06/0 <u>Status</u> Completed Completed	5/2013 02/06	5/2013 Due Date 26/03/2013 25/04/2013 03/05/2013	€1 500.00 Description 3 To be amended proposal	30% advance	wholly transpose	ed from

Project: 4C16a EcoDes-13

Preparing to meet the requirements of Ecodesign Energy Labelling with respect to testing.

Responsible Gera	ard van Amero	ongen			Evalua	tors AB,CS,		
Stage Exe	cution		Тс	otal Budge	€15 000.00		Start Date	01/04/201
	rogress			-	€15 000.00		Contr. End	31/12/201
	09/2013			nal fund.			Fores. End	31/12/201
	0372013						End Date	
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inkDB <u>http://qa</u>	aist.unidev.eu	/index.php	?/forum/127-	4c16a-eco	les-12/			
ontract sent for contra ontract returned by co Action Not nee	ontractor signed b		ate added (3/5)					
TASKS Poject on-going		Status In Progress	Start Date 01/06/2013	Due Date	Description			
Payment	Statu	is Rec	quest Pay	ment	Value	Description		
Initial advance	In Progres	s 06/0	5/2013 01/06	5/2013	€4 500.00	30% advance		
CONTRACT		Status	Start Date	Due Date	Description			
Contract sent for cont signature	tractor's	Completed		24/04/201	3			
Contract received		Completed		26/04/201	3			
Contractor returned b	oy contractor	Completed		03/05/201	3 Agreement sigr	ed but undated		
REPORTING		Status	Start Date	Due Da	ate Description			
Report SKN Meeting 1	15	Completed	05/08/2013	31/08/20	13 <u>http://qaist.u</u> report-septer		hp?/topic/7795-s	cf-ecodes-12-

Project: 4C17 CENmandate-13

Preliminary work program reflecting the mandates M480 (EPD) and M495 (Ecodesign) for discussion within TC312.

Responsible Gerard van	Amerongen			Evalua	tors AGJ,TB,	
Stage Execution		Tot	tal Budge	€15 000.00	Start Date	29/03/2013
Status In Progress		Ар	pr. fund.	€8 900.00	Contr. End	01/09/2013
Last Update 19/09/2013	1	Fin	al fund.		Fores. End End Date	
Folder <u>O:\ESTIF externa</u>	al\Standards & Ce	rtification\1-Second	olar Keyma	rk\3-SCF\4th_	Call\3-Projects\4C17-CEN	mandate-12_vA
Link_DB <u>http://qaist.unic</u>	lev.eu/index.php?	?/forum/128-4	c17-cenma	andate-12/		
Contract sent for contractor's sign Contract received from contracto Action Not needed		· date added (3/5)				
TASKS	Status	Start Date	Due Date	Description		
Project on-going	In Progress	01/06/2013				
Payment	Status Rec	juest Paym	ient	Value	Description	
Initial advance In I	Progress 06/09	5/2013 01/06/	/2013	€2 670.00	30% advance	
CONTRACT	Status	Start Date	Due Date	Description		
Contract received	Completed					
Changes on deliv. (proposed co	nt.) Completed	02/04/2013		Email 3/04 - AG	J OK / TB-? (reminder 15/04)	
Contract sent for contractor's signature	Completed		25/04/2013			
Contract received from contract	tor Completed		03/05/2013	Contract receive	ed signed but undated	
REPORTING	Status	Start Date	Due Da	te Description		
Report SKN Meeting 15	Completed	05/08/2013	31/08/20		nidev.eu/index.php?/topic/7796 12-report-september-2013/	-scf-

Project: 4C18 SCF-Sec13

Administration of SCF: administrative secretariat / technical secretary

Responsible	Pedro Dias		Evaluators	JS,TB,	
Stage	Contracting	Total Budge	€9 985.00	Start Date	29/03/2013
Status	In Progress	Appr. fund.	€9 985.00	Contr. End	
Last Update	17/09/2013	Final fund.		Fores. End	
				End Date	
Link_DB htt ESTIF: EUR 3				-Projects\4C18-SCF-Se	ec13_ESTIF
	EDED report SKN 15	24/09/2013			

CONTRACT	Status	Start Date	Due Date	Description
Contract sent for contractor's signature	Completed	13/09/2013		
Contract received	Completed	16/09/2013		
Signed contract returned by contractor	Completed	17/09/2013		
REPORTING	Status	Start Date	Due Date	e Description
Report SKN Meeting 15	In Progress	05/08/2013	31/08/2013	3

Project: 4C19b Industry_Interaction

Ensure a better involvement of industry resources in standardisation work

Responsible	Xavier Noyon		Evaluators	CS,SS,	
Stage	Contracting	Total Budge	€33 800.00	Start Date	29/03/2013
Status	In Progress	Appr. fund.	€10 000.00	Contr. End	
Last Update	17/09/2013	Final fund.		Fores. End	
				End Date	
		Indards & Certification\1-Solar Keym u/index.php?/forum/130-4c19b-indu		3-Projects\4C19b-Indust	<u>ry_Interacti</u>
Action N	EEDED	24/09/2013			

Report SKN meeting 15

CONTRACT	Status	Start Date	Due Date	Description
Contract sent for contractor's signature	Completed	13/09/2013		
Contract received	Completed	16/09/2013		
Signed contract returned by contractor	Completed	17/09/2013		
REPORTING	Status	Start Date	Due Date	Description
Report SKN Meeting 15	Completed	05/08/2013	31/08/2013	Project not started

Project: 4C19e Classmate

Definition of classes and drafting info material to manufacturers related to EN ISO 9806

Responsible Peter Kovacs				Evalua	tors AW,CS,RKR,	
tage Execution		Tot	tal Budgo	€10 000.00	Start Date	01/05/201
0			_	€10 000.00 €10 000.00	Contr. En	
5			al fund.	E10 000.00	Fores. End	
ast Update 19/09/2013		r III	ai iunu.		End Date	01/11/201
older <u>O:\ESTIF external\Sta</u> ink_DB <u>http://qaist.unidev.e</u>					Call\3-Projects\4C19e-Cl	assmate_SP
Action NEEDED Follow-up on (new) request fo	26/09/2013 r periodical r					
TASKS	Status	Start Date	Due Date	Description		
Payment Stat	tus Red	quest Paym	nent	Value	Description	
Initial advance In Progre	ess 05/0	7/2013 02/08/	/2013	€3 000.00	Inv. 230182-13504834	
CONTRACT	Status	Start Date	Due Date	Description		
Signed contract returned by contractor	Completed	08/04/2013		email JD 8/04.		
REPORTING	Status	Start Date	Due Dat	te Description		
Report SKN Meeting 15	In Progress	05/08/2013	31/08/201	3 Email request	for PR : 5/8/13	
Initial docs sent by contractor	Completed	21/03/2013	05/04/201	.3		
Order confirmation received from SP	Completed		08/05/201	3 Order number	: 3P03715 - Cost. Number: 230)182
Reminder for periodical report	In Progress	19/09/2013				