

## EU- RAIL Recipient of Funds 2024

| NAME                                                                               | LOCALITY | AMOUNT       | NATURE                                     | PURPOSE                                          |
|------------------------------------------------------------------------------------|----------|--------------|--------------------------------------------|--------------------------------------------------|
| ADMINISTRADOR DE INFRAESTRUCTURAS FERROVIARIAS                                     | ES       | 655.893,59 € | Grant Agreement                            | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| Aegean Airlines                                                                    | EL       | 99.750,00 €  | Grant Agreement                            | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| AEROPORTO GUGLIELMO MARCONI DI BOLOGNA SPA                                         | IT       | 178.412,50 € | Grant Agreement                            | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| AEROPORTS DE PARIS SA                                                              | FR       | 499.996,88 € | Grant Agreement                            | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| ALMADESIGN CONCEITO E DESENVOLVIMENTO DE DESIGN LDA                                | PT       | 100.200,00 € | Grant Agreement                            | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| ALSTOM TRANSPORT SA                                                                | FR       | 579.017,86 € | Grant Agreement                            | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| AMADEUS SAS                                                                        | FR       | 209.140,31 € | Grant Agreement                            | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| AOH-SALONHOSTING GMBH                                                              | AT       | 13.443,40 €  | Direct Contract                            | WORKSHOP ON THE FUTURE OF THE JU                 |
| AQUA VITAL SA                                                                      | BE       | 3.903,66 €   | Specific contract implementing FWC         | WATER SUPPLY                                     |
| ARICOMA SYSTEMS                                                                    | BE       | 620,75 €     | Order Form Implementing DIGIT FWC          | DOCKING STATIONS                                 |
| ARUP BV                                                                            | NL       | 25.000,00 €  | Grant Agreement                            | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| ASOCIACION DE INVESTIGACION METALURGICA DEL NOROESTE                               | ES       | 339.781,25 € | Grant Agreement                            | XCROSS - 101178744 - HORIZON-JU-ER-2023-01       |
| ATHENS INTERNATIONAL AIRPORT S.A.                                                  | EL       | 189.000,00 € | Grant Agreement                            | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| AZIENDA MOBILITA E TRASPORTI SPA                                                   | IT       | 100.187,50 € | Grant Agreement                            | NEXUS - 101177985 - HORIZON-JU-ER-2023-01        |
| B2MATCH GMBH                                                                       | AT       | 4.000,00 €   | Direct Contract                            | B2MATCH MATCHMAKING PLATFORM 2024 - 2025         |
| BAKER TILLY BELGIUM BEDRIJFSREVISOR EN                                             | BE       | 48.238,00 €  | Specific Contract Implementing EU-RAIL FWC | STATUTORY AUDIT SERVICES                         |
| BECHTLE                                                                            | BE       | 2.398,85 €   | Order Form Implementing DIGIT FWC          | CLOUD SERVICES                                   |
| BECHTLE                                                                            | BE       | 2.981,53 €   | Order Form Implementing DIGIT FWC          | CLOUD SUBSCRIPTION                               |
| BECHTLE                                                                            | BE       | 330,24 €     | Order Form Implementing DIGIT FWC          | HEADSETS                                         |
| BECHTLE                                                                            | BE       | 449,16 €     | Order Form Implementing DIGIT FWC          | MONITORS                                         |
| BME ITS KOZLEKEDESI-ES JARMURENSZEREK NONPROFIT ZARTKORUEN MUKODO RESZVENYTARSASAG | HU       | 210.531,00 € | Grant Agreement                            | DACFIT - 101178150 - HORIZON-JU-ER-2023-01       |
| BRUSSELS AIRPORT COMPANY                                                           | BE       | 54.833,63 €  | Grant Agreement                            | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| BUILDING PROJECT MANAGEMENT SPRL                                                   | BE       | 4.760,00 €   | Direct Contract                            | EU-RAIL REFURBISHMENT                            |

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| CAF SIGNALLING S.L                                                       | ES       | 48.535,00 €  | Grant Agreement                        | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01                           |
| CENTRALESUPELEC                                                          | FR       | 113.125,00 € | Grant Agreement                        | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01                               |
| CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUWE CLL ASBL*              | BE       | 1.929,90 €   | Specific Contract Implementing HR FWC  | LANGUAGES COURSES                                                          |
| CENTRE SCIENTIFIQUE ET TECHNIQUE DU BATIMENT                             | FR       | 122.281,25 € | Grant Agreement                        | QuieterRail - 101176865 - HORIZON-JU-ER-2023-01                            |
| COLLINS AEROSPACE IRELAND, LIMITED                                       | IE       | 50.093,75 €  | Grant Agreement                        | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01                            |
| CONSTRUCCIONES Y AUXILIAR DE FERROCARRILES INVESTIGACION Y DESARROLLO SL | ES       | 36.000,00 €  | Grant Agreement                        | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01                           |
| CONSTRUCCIONES Y AUXILIAR DE FERROCARRILES, S.A.                         | ES       | 1.200,00 €   | Grant Agreement                        | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01                           |
| DB CARGO AKTIENGESELLSCHAFT                                              | DE       | 302.580,00 € | Grant Agreement                        | DACFIT - 101178150 - HORIZON-JU-ER-2023-01                                 |
| DB INFRAGO AG                                                            | DE       | 0,01 €       | Grant Agreement                        | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01                           |
| Deep Blue                                                                | IT       | 406.898,47 € | Grant Agreement                        | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01                            |
| DELOITTE CONSULTING & ADVISORY BV                                        | BE       | 3.773,62 €   | Order Form Implementing DG BUDG FWC    | AO AND SECURITY TRAININGS                                                  |
| DELOITTE CONSULTING & ADVISORY BV                                        | BE       | 261.300,00 € | Specific Contract Implementing S2R FWC | IN-KIND CONTRIBUTION MANAGEMENT AND FINANCIAL SUPPORT                      |
| DERGAVNIS UNIVERSITET INFRASTRUKTURI TA TECHNOLOGIS                      | UA       | 62.500,00 €  | Grant Agreement                        | PhDs EU-Rail - 101175856 - HORIZON-JU-ER-2023-01                           |
| DEUTSCHE BAHN AG                                                         | DE       | 12.375,00 €  | Grant Agreement                        | DACFIT - 101178150 - HORIZON-JU-ER-2023-01                                 |
| DEUTSCHE BAHN AG                                                         | DE       | 0,01 €       | Grant Agreement                        | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01                           |
| DINOVA SRL                                                               | IT       | 14.900,00 €  | Direct Contract                        | WEB SITE SUPPORT FO 4 FS PROJECTS                                          |
| DINOVA SRL                                                               | IT       | 14.000,00 €  | Direct Contract                        | PROVISION OF ONLINE SERVICES AND MAINTENANCE OF EXISTING EU-RAIL WEB PAGES |
| ECOLE NATIONALE DE L AVIATION CIVILE                                     | FR       | 150.000,00 € | Grant Agreement                        | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01                            |
| ECONOCOM PRODUCTS & SOLUTIONS BELUX SA*EPS                               | BE       | 8.739,00 €   | Order Form Implementing DIGIT FWC      | COMPUTERS                                                                  |
| ELOGIC SRL                                                               | IT       | 583.000,00 € | Direct Contract                        | SERVICE CONTRACT NUMBER S2R.2016.OP.03-CENTRO NUOVA COMUNICAZIONE S.R.L    |
| ERICSSON AB                                                              | SE       | 221.771,00 € | Grant Agreement                        | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01                           |
| ERICSSON ESPANA SA                                                       | ES       | 247.134,25 € | Grant Agreement                        | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01                           |
| ERICSSON France                                                          | FR       | 78.518,00 €  | Grant Agreement                        | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01                           |
| ERICSSON GMBH                                                            | DE       | 750.670,50 € | Grant Agreement                        | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01                           |

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| NAME                                                                                                                              | LOCALITY | AMOUNT       | NATURE                                            | PURPOSE                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------|----------|--------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| ERICSSON TELECOMMUNICATIE                                                                                                         | NL       | 221.771,00 € | Grant Agreement                                   | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01                                                                          |
| ERNST & YOUNG<br>BEDRIJFSREVISOREN*ERNST ET<br>YOUNG REVISEURS<br>D'ENTRPRISES                                                    | BE       | 7.420,00 €   | Specific Contract<br>Implementing EU-<br>RAIL FWC | ACCOUNTING SERVICES AND OTHER<br>ASSURANCE ENGAGEMENTS                                                                    |
| ERNST & YOUNG CONSULTING                                                                                                          | BE       | 11.401,50 €  | Order Form<br>Implementing HR<br>FWC              | EU-RAIL STAFF COACHING                                                                                                    |
| ERNST & YOUNG STRATEGY AND<br>TRANSACTIONS                                                                                        | BE       | 557.590,00 € | Specific Contract<br>Implementing EU-<br>RAIL FWC | STRATEGIC SUPPORT - STRATEGY<br>ADVICE                                                                                    |
| ERNST & YOUNG STRATEGY AND<br>TRANSACTIONS                                                                                        | BE       | 384.000,00 € | Specific Contract<br>Implementing EU-<br>RAIL FWC | STRATEGIC SUPPORT - STRATEGY<br>ADVICE                                                                                    |
| ETHNIKO KENTRO EREVNAS KAI<br>TECHNOLOGIKIS ANAPTYXIS                                                                             | EL       | 74.875,00 €  | Grant Agreement                                   | Hyper4Rail - 101196142 - HORIZON-ER-JU-<br>2024-01                                                                        |
| ETHNIKO KENTRO EREVNAS KAI<br>TECHNOLOGIKIS ANAPTYXIS                                                                             | EL       | 167.797,62 € | Grant Agreement                                   | SYMBIOSIS -101177281 - HORIZON-JU-ER-<br>2023-01                                                                          |
| EU TURN SPRL*                                                                                                                     | BE       | 12.003,50 €  | Specific Contract<br>Implementing CAJU<br>FWC     | ANNUAL ACTIVITY REPORT FLAGSHIP<br>AREA TEMPLATES, EDITORIAL SUPPORT<br>SERVICES & HIGH-SPEED RAIL STUDY<br>PRINTING 2024 |
| EU TURN SPRL*                                                                                                                     | BE       | 80.900,00 €  | Specific Contract<br>Implementing CAJU<br>FWC     | SHIFT2RAIL LEGACY CAMPAIGN (23<br>ARTICLES)                                                                               |
| EU TURN SPRL*                                                                                                                     | BE       | 62.040,00 €  | Specific Contract<br>Implementing CAJU<br>FWC     | AAR 2024, EDITORIAL SERVICES, VIDEO<br>PRODUCTION, PODCAST SERIES                                                         |
| EU TURN SPRL*                                                                                                                     | BE       | 7.068,75 €   | Specific Contract<br>Implementing CAJU<br>FWC     | AAR EXECUTIVE VIEW 2023, PINS,<br>BUSINESS CARDS                                                                          |
| EU TURN SPRL*                                                                                                                     | BE       | 1.021,85 €   | Specific Contract<br>Implementing CAJU<br>FWC     | EUROPE'S RAIL STAFF PHOTO WALL<br>CANVASES                                                                                |
| EU TURN SPRL*                                                                                                                     | BE       | 2.807,59 €   | Specific Contract<br>Implementing CAJU<br>FWC     | STAFF T-SHIRTS                                                                                                            |
| EURNEX e. V.                                                                                                                      | DE       | 280.500,00 € | Grant Agreement                                   | PhDs EU-Rail - 101175856 - HORIZON-JU-<br>ER-2023-01                                                                      |
| EURNEX e. V.                                                                                                                      | DE       | 183.750,00 € | Grant Agreement                                   | Travel Wise - 101178579 - HORIZON-JU-ER-<br>2023-01                                                                       |
| EURNEX e. V.                                                                                                                      | DE       | 107.750,00 € | Grant Agreement                                   | XCROSS - 101178744 - HORIZON-JU-ER-<br>2023-01                                                                            |
| EUROPEAN PASSENGERS'<br>FEDERATION IVZW                                                                                           | BE       | 25.000,00 €  | Grant Agreement                                   | Hyper4Rail - 101196142 - HORIZON-ER-JU-<br>2024-01                                                                        |
| EUROPEAN REGION OF THE<br>AIRPORTS COUNCIL<br>INTERNATIONAL                                                                       | BE       | 51.625,00 €  | Grant Agreement                                   | Travel Wise - 101178579 - HORIZON-JU-ER-<br>2023-01                                                                       |
| EUROPEAN ROAD TRANSPORT<br>TELEMATICS IMPLEMENTATION<br>COORDINATION ORGANISATION -<br>INTELLIGENT TRANSPORT<br>SYSTEMS & SERVICE | BE       | 305.625,00 € | Grant Agreement                                   | NEXUS - 101177985 - HORIZON-JU-ER-<br>2023-01                                                                             |
| EUROPEAN SERVICE NETWORK SA                                                                                                       | BE       | 59.750,00 €  | Specific Contract<br>Implementing CAJU<br>FWC     | WEB HOSTING AND MAINTENANCE                                                                                               |
| EUROPEAN SERVICE NETWORK SA                                                                                                       | BE       | 34.948,60 €  | Specific Contract<br>Implementing CAJU<br>FWC     | CORPORATE VIDEO, NEWSLETTER<br>REVAMP, MAGAZINE SUBSCRIPTIONS<br>2024                                                     |
| EUROPEAN SERVICE NETWORK SA                                                                                                       | BE       | 66.945,00 €  | Specific Contract<br>Implementing CAJU<br>FWC     | EU_RAIL WEBSITE DEVELOPMENT 2024                                                                                          |
| EUROPEAN UNION STARTUP PRIZE                                                                                                      | FR       | 15.000,00 €  | Direct Contract                                   | EUROPEAN STARTUP PRIZE FOR<br>MOBILITY 2024 KICK-OFF CEREMONY                                                             |

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| NAME                                                                                                        | LOCALITY | AMOUNT         | NATURE                                     | PURPOSE                                          |
|-------------------------------------------------------------------------------------------------------------|----------|----------------|--------------------------------------------|--------------------------------------------------|
| EVIDEN AUSTRIA GMBH                                                                                         | AT       | 309.531,27 €   | Grant Agreement                            | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| EVIDEN GLOBAL DELIVERY CENTER DRUSTVO S OGRANICENOM ODGOVORNOSCU ZA KOMUNIKACIJE I INFORMATICKU TEHNOLOGIJU | PL       | 316.393,74 €   | Grant Agreement                            | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| EVOPRO INNOVATION KFT                                                                                       | HU       | 244.500,00 €   | Grant Agreement                            | XCROSS - 101178744 - HORIZON-JU-ER-2023-01       |
| FCIENCIAS.ID - ASSOCIACAO PARA A INVESTIGACAO E DESENVOLVIMENTO DE CIENCIAS                                 | PT       | 122.750,00 €   | Grant Agreement                            | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| FERROVIE DELLO STATO ITALIANE SPA                                                                           | IT       | 98.978,25 €    | Grant Agreement                            | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| FERROVIE DELLO STATO ITALIANE SPA                                                                           | IT       | 33.500,00 €    | Grant Agreement                            | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| FORUM DES LABORATOIRES NATIONAUX EUROPEENS DE RECHERCHE ROUTIERE FEHRL AISBL                                | BE       | 333.077,39 €   | Grant Agreement                            | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| FRAUNHOFER GESELLSCHAFT ZUR FORDERUNG DER ANGEWANDTEN FORSCHUNG EV                                          | DE       | 200.005,00 €   | Grant Agreement                            | DACFIT - 101178150 - HORIZON-JU-ER-2023-01       |
| FREQUENTIS AG                                                                                               | AT       | 192.090,28 €   | Grant Agreement                            | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| FSTECHNOLOGY SPA                                                                                            | IT       | 161.979,98 €   | Grant Agreement                            | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| Fundació Enide per a la Recerca i l'Economia del Coneixement                                                | ES       | 151.062,50 €   | Grant Agreement                            | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| FUNDACION DE LOS FERROCARRILES ESPANOL                                                                      | ES       | 130.275,00 €   | Grant Agreement                            | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| FUNKWERK SYSTEMS GMBH                                                                                       | DE       | 753.525,00 €   | Grant Agreement                            | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| GEIE DES UTILISATEURS D'ERTMS*EUG                                                                           | BE       | 766.000,00 €   | Specific Contract Implementing EU-RAIL FWC | SYSTEM PILLAR                                    |
| GEIE DES UTILISATEURS D'ERTMS*EUG                                                                           | BE       | 1.072.000,00 € | Specific contract implementing FWC         | CCS TSI MAINTENANCE ACTIVITIES                   |
| GEIE DES UTILISATEURS D'ERTMS*EUG                                                                           | BE       | 8.680.000,00 € | Specific contract implementing FWC         | SYSTEM PILLAR                                    |
| GESTE Engineering France SAS                                                                                | FR       | 75.000,00 €    | Grant Agreement                            | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| GROUND TRANSPORTATION SYSTEMS ITALIA SRL                                                                    | IT       | 204.093,75 €   | Grant Agreement                            | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| GTS FRANCE SAS                                                                                              | FR       | 304.478,31 €   | Grant Agreement                            | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| GUSTO COMMUNICATIONS                                                                                        | BE       | 25.948,80 €    | Order Form implementing CAJU FWC           | CATERING SERVICES                                |
| GUSTO COMMUNICATIONS                                                                                        | BE       | 1.429,75 €     | Order Form Implementing CAJU FWC           | CATERING SERVICES                                |
| GUSTO COMMUNICATIONS                                                                                        | BE       | 13.425,29 €    | Order Form Implementing CAJU FWC           | FOOD DELIVERY                                    |
| GUSTO COMMUNICATIONS                                                                                        | BE       | 475,75 €       | Order Form Implementing CAJU FWC           | FOOD DELIVERY                                    |

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| H&Z UNTERNEHMENSBERATUNG AG                                       | DE       | 53.125,00 €    | Grant Agreement                   | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| HARDT BV                                                          | NL       | 232.412,50 €   | Grant Agreement                   | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| HELLENIC TRAIN - ANONYMI SIDIRODROMIKI ETAIREIA                   | EL       | 90.825,00 €    | Grant Agreement                   | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| HELLENIC TRAIN - ANONYMI SIDIRODROMIKI ETAIREIA                   | EL       | 50.000,00 €    | Grant Agreement                   | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| HIGHER SCHOOL OF TRANSPORT - TODOR KABLESHKOV                     | BG       | 64.987,50 €    | Grant Agreement                   | NEXUS - 101177985 - HORIZON-JU-ER-2023-01        |
| HOCHSCHULE EMDEN/LEER                                             | DE       | 131.075,00 €   | Grant Agreement                   | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| IFEU - INSTITUT FUR ENERGIE- UND UMWELTFORSCHUNG HEIDELBERG GGMBH | DE       | 53.162,50 €    | Grant Agreement                   | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| INGENIERIA PARA EL CONTROL DEL RUIDO, SL                          | ES       | 213.260,94 €   | Grant Agreement                   | QuieterRail - 101176865 - HORIZON-JU-ER-2023-01  |
| INSIGHT DIRECT USA, INC.                                          | US       | 15,28 €        | Order Form Implementing DIGIT FWC | CLOUD SERVICE                                    |
| INSIGHT DIRECT USA, INC.                                          | US       | 24.499,14 €    | Order Form Implementing DIGIT FWC | CLOUD SERVICES                                   |
| INSIGHT DIRECT USA, INC.                                          | US       | 765,84 €       | Order Form Implementing DIGIT FWC | CLOUD SERVICES                                   |
| INSTYTUT KOLEJNICTWA                                              | PL       | 171.715,00 €   | Grant Agreement                   | DACFIT - 101178150 - HORIZON-JU-ER-2023-01       |
| ITALFERR SPA                                                      | IT       | 69.225,00 €    | Grant Agreement                   | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| ITALFERR SPA                                                      | IT       | 44.025,00 €    | Grant Agreement                   | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| K + V INGENIEURGESELLSCHAFT MBH                                   | DE       | 210.531,00 €   | Grant Agreement                   | DACFIT - 101178150 - HORIZON-JU-ER-2023-01       |
| KATHOLIEKE UNIVERSITEIT LEUVEN                                    | BE       | 496.375,00 €   | Grant Agreement                   | QuieterRail - 101176865 - HORIZON-JU-ER-2023-01  |
| KONINKLIJKE KPN NV                                                | NL       | 241.623,88 €   | Grant Agreement                   | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| KONINKLIJKE LUCHTVAART MAATSCHAPPIJNV                             | NL       | 147.656,25 €   | Grant Agreement                   | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| KONNEKT ABLE TECHNOLOGIES LIMITED                                 | IE       | 38.125,00 €    | Grant Agreement                   | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| KONTRON TRANSPORTATION DEUTSCHLAND GMBH                           | DE       | 162.246,05 €   | Grant Agreement                   | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| KONTRON TRANSPORTATION ESPANA SL                                  | ES       | 82.500,00 €    | Grant Agreement                   | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| KONTRON TRANSPORTATION FRANCE SAS                                 | FR       | 947.100,00 €   | Grant Agreement                   | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| KONTRON TRANSPORTATION GMBH                                       | AT       | 1.319.139,95 € | Grant Agreement                   | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| KSOUR                                                             | BE       | 1.218,75 €     | Direct Contract                   | SRG/SSG DINNER                                   |

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| KUNGLIGA TEKNISKA HOEGSKOLAN                                                | SE       | 100.000,00 € | Grant Agreement                         | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| LINKOPINGS UNIVERSITET                                                      | SE       | 78.750,00 €  | Grant Agreement                         | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| M+P RAADGEVENDE INGENIEURS BV                                               | NL       | 190.125,00 € | Grant Agreement                         | QuieterRail - 101176865 - HORIZON-JU-ER-2023-01  |
| MARCONI EXPRESS SPA                                                         | IT       | 75.206,25 €  | Grant Agreement                         | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| MESSE BERLIN GMBH*                                                          | DE       | 127.986,60 € | Direct Contract                         | STAND SPACE INNOTRANS 2026                       |
| METROPOLITEN JSC                                                            | BG       | 49.750,00 €  | Grant Agreement                         | NEXUS - 101177985 - HORIZON-JU-ER-2023-01        |
| MGH SRL                                                                     | BE       | 2.367,14 €   | Specific Contract Implementing CAJU FWC | RENTAL OF TWO COFFEE MACHINES                    |
| MINUARTIA ESTUDIS AMBIENTALS SL                                             | ES       | 146.347,50 € | Grant Agreement                         | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| NEDERLANDSE ORGANISATIE VOOR TOEGEPAST NATUURWETENSCHAPPELIJK ONDERZOEK TNO | NL       | 133.671,88 € | Grant Agreement                         | QuieterRail - 101176865 - HORIZON-JU-ER-2023-01  |
| NEVOMO POLAND SPOLKA Z OGRANICZONA ODPOWIEDZIALNOSCIA                       | PL       | 50.000,00 €  | Grant Agreement                         | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| NOKIA SOLUTIONS AND NETWORKS GMBH & CO KG                                   | DE       | 118.825,00 € | Grant Agreement                         | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| NOKIA SOLUTIONS AND NETWORKS ITALIA                                         | IT       | 80.300,00 €  | Grant Agreement                         | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| NOKIA SOLUTIONS AND NETWORKS KFT                                            | HU       | 602.250,00 € | Grant Agreement                         | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| NORWEGIAN RAILWAY DIRECTORATE                                               | NO       | 0,01 €       | Grant Agreement                         | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| NTT BELGIUM                                                                 | BE       | 382,80 €     | Order Form Implementing DIGIT FWC       | SECURITY CERTIFICATE                             |
| NTT BELGIUM                                                                 | BE       | 3.952,50 €   | Order Form Implementing DIGIT FWC       | SECURITY CERTIFICATES                            |
| NTT BELGIUM                                                                 | BE       | 225,00 €     | Order Form Implementing DIGIT FWC       | SECURITY TOKENS                                  |
| OCHRANA DRACOV NA SLOVENSKU ZDRUZENIE                                       | SK       | 42.625,00 €  | Grant Agreement                         | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| PALACIN RAMOS                                                               | GB       | 11.000,00 €  | Direct Contract                         | EXPERT CONTRACT                                  |
| PERFORMANCE TECHNOLOGIES ANONYMOS ETAIRIA PLIROFORIKIS                      | EL       | 135.312,50 € | Grant Agreement                         | NEXUS - 101177985 - HORIZON-JU-ER-2023-01        |
| PFP ASSOCIACAO DA PLATAFORMA FERROVIARIA PORTUGUESA                         | PT       | 24.972,00 €  | Grant Agreement                         | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| PGE-ENERGETYKA KOLEJOWA SPOLKA AKCYJNA                                      | PL       | 58.125,00 €  | Grant Agreement                         | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| PIRAEUS PORT AUTHORITY SA                                                   | EL       | 99.750,00 €  | Grant Agreement                         | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| PRICEWATERHOUSECOOPERS EU SERVICES                                          | BE       | 10.392,00 €  | Order Form Implementing EIOPA FWC       | MANAGEMENT SKILLS ASSESSMENT                     |

## EU- RAIL Recipient of Funds 2024

| NAME                                                               | LOCALITY | AMOUNT       | NATURE                                     | PURPOSE                                          |
|--------------------------------------------------------------------|----------|--------------|--------------------------------------------|--------------------------------------------------|
| PRICEWATERHOUSECOOPERS EU SERVICES                                 | BE       | 12.470,40 €  | Specific Contract Implementing FWC ELOPA   | MANAGEMENT SKILLS ASSESSMENT                     |
| PRIVANOT                                                           | BE       | 14.000,00 €  | Specific Contract Implementing EU-RAIL FWC | DP REGISTER                                      |
| PRORAIL BV                                                         | NL       | 100.712,50 € | Grant Agreement                            | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| PRORAIL BV                                                         | NL       | 27.548,32 €  | Grant Agreement                            | XCROSS - 101178744 - HORIZON-JU-ER-2023-01       |
| PRORAIL BV                                                         | NL       | 370.497,05 € | Grant Agreement                            | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| PROXIMUS                                                           | BE       | 4.000,00 €   | Specific Contract Implementing DIGIT FWC   | MOBILE TELEPHONY                                 |
| RAILENIUM                                                          | FR       | 71.116,54 €  | Grant Agreement                            | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| RANDSTAD BELGIUM*                                                  | BE       | 29.754,76 €  | Order Form Implementing HR FWC             | INTERIM STAFF                                    |
| RANDSTAD BELGIUM*                                                  | BE       | 36.402,10 €  | Order Form Implementing HR FWC             | INTERIM STAFF                                    |
| RANDSTAD BELGIUM*                                                  | BE       | 13.611,22 €  | Order Form Implementing HR FWC             | INTERIM STAFF                                    |
| RANDSTAD BELGIUM*                                                  | BE       | 41.466,74 €  | Order Form Implementing HR FWC             | INTERIM STAFF                                    |
| RANDSTAD BELGIUM*                                                  | BE       | 72.197,57 €  | Order Form Implementing HR FWC             | INTERIM STAFF                                    |
| RANDSTAD BELGIUM*                                                  | BE       | 72.531,82 €  | Order Form Implementing HR FWC             | INTERIM STAFF                                    |
| RENFE OPERADORA                                                    | ES       | 208.116,37 € | Grant Agreement                            | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| RETE FERROVIARIA ITALIANA                                          | IT       | 110.125,00 € | Grant Agreement                            | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| RIDEONTRACK                                                        | BE       | 185.375,00 € | Grant Agreement                            | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| RINA CONSULTING SPA                                                | IT       | 68.750,00 €  | Grant Agreement                            | QuieterRail - 101176865 - HORIZON-JU-ER-2023-01  |
| ROTTERDAMSE ELEKTRISCHE TRAM NV                                    | NL       | 161.150,00 € | Grant Agreement                            | XCROSS - 101178744 - HORIZON-JU-ER-2023-01       |
| SCHIPHOL NEDERLAND BV                                              | NL       | 103.906,25 € | Grant Agreement                            | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| SCUOLA SUPERIORE DI STUDI UNIVERSITARI E DI PERFEZIONAMENTO S ANNA | IT       | 154.375,00 € | Grant Agreement                            | PhDs EU-Rail - 101175856 - HORIZON-JU-ER-2023-01 |
| SIEMENS MOBILITY AUSTRIA GMBH                                      | AT       | 483.750,00 € | Grant Agreement                            | NEXUS - 101177985 - HORIZON-JU-ER-2023-01        |
| SIEMENS MOBILITY GMBH                                              | DE       | 278.501,75 € | Grant Agreement                            | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| SIEMENS MOBILITY LIMITED                                           | UK       | 346.694,89 € | Grant Agreement                            | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| SITA Information Networking Computing Ireland Limited              | IE       | 240.625,00 € | Grant Agreement                            | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |



## EU- RAIL Recipient of Funds 2024

| NAME                                                 | LOCALITY | AMOUNT       | NATURE          | PURPOSE                                          |
|------------------------------------------------------|----------|--------------|-----------------|--------------------------------------------------|
| SNCF RESEAU                                          | FR       | 34.293,75 €  | Grant Agreement | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| SNCF VOYAGEURS                                       | FR       | 141.750,00 € | Grant Agreement | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| SOCIETE NATIONALE SNCF                               | FR       | 23.826,25 €  | Grant Agreement | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| SOCIETE NATIONALE SNCF                               | FR       | 86.625,00 €  | Grant Agreement | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| SPARSITY SL                                          | ES       | 50.750,00 €  | Grant Agreement | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| STAM SRL                                             | IT       | 458.812,50 € | Grant Agreement | NEXUS - 101177985 - HORIZON-JU-ER-2023-01        |
| STATENS VAG- OCH<br>TRANSPORTFORSKNINGSINSTITUT      | SE       | 121.288,50 € | Grant Agreement | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| Stichting European Hyperloop Center                  | NL       | 300.650,00 € | Grant Agreement | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| Stichting Hyperloop Development<br>Program           | NL       | 153.450,00 € | Grant Agreement | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| STIO SPRL*                                           | BE       | 2.079,00 €   | Direct Contract | EU-RAIL CHRISTMAS LUNCH                          |
| STIO SPRL*                                           | BE       | 2.550,00 €   | Direct Contract | GB DINNER - 20 JUNE                              |
| SVERIGES<br>LANTBRUKSUNIVERSITET                     | SE       | 128.612,50 € | Grant Agreement | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| SVEUCILISTE U ZAGREBU<br>FAKULTET PROMETNIH ZNANOSTI | HR       | 151.875,00 € | Grant Agreement | PhDs EU-Rail - 101175856 - HORIZON-JU-ER-2023-01 |
| SYTRAL MOBILITES                                     | FR       | 50.025,00 €  | Grant Agreement | QuieterRail - 101176865 - HORIZON-JU-ER-2023-01  |
| TECHNISCHE UNIVERSITAET<br>DRESDEN                   | DE       | 238.437,50 € | Grant Agreement | XCROSS - 101178744 - HORIZON-JU-ER-2023-01       |
| TECHNISCHE UNIVERSITAET<br>MUENCHEN                  | DE       | 206.043,05 € | Grant Agreement | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| TECHNISCHE UNIVERSITAET WIEN                         | AT       | 365.418,75 € | Grant Agreement | NEXUS - 101177985 - HORIZON-JU-ER-2023-01        |
| TECHNISCHE UNIVERSITAT BERLIN                        | DE       | 153.500,00 € | Grant Agreement | PhDs EU-Rail - 101175856 - HORIZON-JU-ER-2023-01 |
| TECHNISCHE UNIVERSITEIT DELFT                        | NL       | 575.870,63 € | Grant Agreement | XCROSS - 101178744 - HORIZON-JU-ER-2023-01       |
| TECHNISCHE UNIVERSITEIT DELFT                        | NL       | 49.813,00 €  | Grant Agreement | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| TEKNOLOGIAN TUTKIMUSKESKUS<br>VTT OY                 | FI       | 120.311,00 € | Grant Agreement | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| TELIA SVERIGE AB                                     | SE       | 127.371,76 € | Grant Agreement | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| TELTRONIC S.A.U.                                     | ES       | 178.175,50 € | Grant Agreement | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| THALES ITALIA SPA                                    | IT       | 305.375,00 € | Grant Agreement | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |



## EU- RAIL Recipient of Funds 2024

| NAME                                                                                                                                      | LOCALITY | AMOUNT         | NATURE                                  | PURPOSE                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|-----------------------------------------|--------------------------------------------------|
| THI Factory                                                                                                                               | BE       | 47.381,25 €    | Grant Agreement                         | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| TIS PT, CONSULTORES EM TRANSPORTES, INOVACAO E SISTEMAS, SA                                                                               | PT       | 235.625,00 €   | Grant Agreement                         | NEXUS - 101177985 - HORIZON-JU-ER-2023-01        |
| TIS PT, CONSULTORES EM TRANSPORTES, INOVACAO E SISTEMAS, SA                                                                               | PT       | 150.000,00 €   | Grant Agreement                         | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| TMAB BUSINESS EVENTS CVBA                                                                                                                 | BE       | 112.262,95 €   | Specific Contract Implementing CAJU FWC | INNOTRANS TRAIN SERVICES 2024                    |
| TMAB BUSINESS EVENTS CVBA                                                                                                                 | BE       | 42.021,27 €    | Specific Contract Implementing CAJU FWC | THE FUTURE OF RAIL FREIGHT EVENT                 |
| TMAB BUSINESS EVENTS CVBA                                                                                                                 | BE       | 8.997,45 €     | Specific Contract Implementing CAJU FWC | INNOTRANS TRAIN REGISTRATION PLATFORM 2024       |
| TMAB BUSINESS EVENTS CVBA                                                                                                                 | BE       | 18.485,91 €    | Specific Contract Implementing CAJU FWC | ITF SUMMIT 2024 , 22-25 MAY, LEIPZIG, GERMANY    |
| TPER S.P.A.                                                                                                                               | IT       | 75.216,75 €    | Grant Agreement                         | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| TRAFIKVERKET                                                                                                                              | SE       | 545.439,95 €   | Grant Agreement                         | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| TRAFIKVERKET - TRV                                                                                                                        | SE       | 72.500,00 €    | Grant Agreement                         | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| TRANSPOD FRANCE                                                                                                                           | FR       | 131.666,67 €   | Grant Agreement                         | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| TUEV RHEINLAND INTERTRAFFIC GMBH                                                                                                          | DE       | 74.462,79 €    | Grant Agreement                         | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| TURKIYE BILIMSEL VE TEKNOLOJIK ARASTIRMA KURUMU                                                                                           | TR       | 26.250,00 €    | Grant Agreement                         | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |
| TXT E-TECH SRL COLOGNO MONZESE                                                                                                            | IT       | 251.750,00 €   | Grant Agreement                         | XCROSS - 101178744 - HORIZON-JU-ER-2023-01       |
| UNION DES INDUSTRIES FERROVIAIRES EUROPEENNES                                                                                             | BE       | 316.187,50 €   | Grant Agreement                         | QuieterRail - 101176865 - HORIZON-JU-ER-2023-01  |
| UNION DES INDUSTRIES FERROVIAIRES EUROPEENNES                                                                                             | BE       | 349.375,00 €   | Grant Agreement                         | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| UNION INTERNATIONALE DES CHEMINS DE FER                                                                                                   | FR       | 65.625,00 €    | Grant Agreement                         | PhDs EU-Rail - 101175856 - HORIZON-JU-ER-2023-01 |
| UNION INTERNATIONALE DES CHEMINS DE FER                                                                                                   | FR       | 343.125,00 €   | Grant Agreement                         | QuieterRail - 101176865 - HORIZON-JU-ER-2023-01  |
| UNION INTERNATIONALE DES CHEMINS DE FER                                                                                                   | FR       | 384.000,00 €   | Grant Agreement                         | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| UNION INTERNATIONALE DES CHEMINS DE FER                                                                                                   | FR       | 91.000,00 €    | Grant Agreement                         | XCROSS - 101178744 - HORIZON-JU-ER-2023-01       |
| UNION INTERNATIONALE DES CHEMINS DE FER                                                                                                   | FR       | 2.239.138,27 € | Grant Agreement                         | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| UNION INTERNATIONALE DES TRANSPORTS PUBLICS                                                                                               | BE       | 251.738,13 €   | Grant Agreement                         | NEXUS - 101177985 - HORIZON-JU-ER-2023-01        |
| UNION INTERNATIONALE DES TRANSPORTS PUBLICS*INTERNATIONALER VERBAND FUR OFFENTLICHES VERKEHRSWESSEN INTERNATIONAL ASS OF PUBLIC TRANSPORT | BE       | 5.320,00 €     | Direct Contract                         | STAND SPACE BOOKING FOR UITP SUMMIT IN HANBURG   |

## EU- RAIL Recipient of Funds 2024

| NAME                                       | LOCALITY | AMOUNT       | NATURE          | PURPOSE                                          |
|--------------------------------------------|----------|--------------|-----------------|--------------------------------------------------|
| UNIVERSIDAD DE MALAGA                      | ES       | 155.000,00 € | Grant Agreement | PhDs EU-Rail - 101175856 - HORIZON-JU-ER-2023-01 |
| UNIVERSIDAD POLITECNICA DE MADRID          | ES       | 166.587,50 € | Grant Agreement | SYMBIOSIS -101177281 - HORIZON-JU-ER-2023-01     |
| UNIVERSIDADE DO PORTO                      | PT       | 152.500,00 € | Grant Agreement | PhDs EU-Rail - 101175856 - HORIZON-JU-ER-2023-01 |
| UNIVERSITA DEGLI STUDI DI GENOVA           | IT       | 210.812,50 € | Grant Agreement | NEXUS - 101177985 - HORIZON-JU-ER-2023-01        |
| UNIVERSITA DEGLI STUDI DI ROMA LA SAPIENZA | IT       | 105.000,00 € | Grant Agreement | PhDs EU-Rail - 101175856 - HORIZON-JU-ER-2023-01 |
| UNIVERSITAT POLITECNICA DE CATALUNYA       | ES       | 229.750,00 € | Grant Agreement | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| UNIVERSITAT POLITECNICA DE VALENCIA        | ES       | 200.125,00 € | Grant Agreement | QuieterRail - 101176865 - HORIZON-JU-ER-2023-01  |
| UNIVERSITE DE LILLE                        | FR       | 166.500,00 € | Grant Agreement | PhDs EU-Rail - 101175856 - HORIZON-JU-ER-2023-01 |
| Universite Gustave Eiffel                  | FR       | 50.062,50 €  | Grant Agreement | Travel Wise - 101178579 - HORIZON-JU-ER-2023-01  |
| UNIVERZITA PARDUBICE                       | CZ       | 155.000,00 € | Grant Agreement | PhDs EU-Rail - 101175856 - HORIZON-JU-ER-2023-01 |
| VIAVI SOLUTIONS FRANCE SAS                 | FR       | 400.675,00 € | Grant Agreement | FP2-MORANE-2 - 101196125 - HORIZON-ER-JU-2024-01 |
| VIBRATEC                                   | FR       | 712.250,00 € | Grant Agreement | QuieterRail - 101176865 - HORIZON-JU-ER-2023-01  |
| VILNIAUS GEDIMINO TECHNIKOS UNIVERSITETAS  | LT       | 88.750,00 €  | Grant Agreement | PhDs EU-Rail - 101175856 - HORIZON-JU-ER-2023-01 |
| VIRTUAL VEHICLE RESEARCH GMBH              | AT       | 335.000,00 € | Grant Agreement | NEXUS - 101177985 - HORIZON-JU-ER-2023-01        |
| VISIT.BRUSSELS                             | BE       | 5.580,00 €   | Direct Contract | EU-RAIL TEAM EVENT 2024                          |
| VPI EUROPEAN RAIL SERVICE GMBH             | DE       | 289.481,00 € | Grant Agreement | DACFIT - 101178150 - HORIZON-JU-ER-2023-01       |
| VUKV A.S.                                  | CZ       | 102.108,00 € | Grant Agreement | DACFIT - 101178150 - HORIZON-JU-ER-2023-01       |
| WOLFEL ENGINEERING GMBH + CO. KG           | DE       | 436.875,00 € | Grant Agreement | QuieterRail - 101176865 - HORIZON-JU-ER-2023-01  |
| ZELEROS GLOBAL SL                          | ES       | 131.343,98 € | Grant Agreement | Hyper4Rail - 101196142 - HORIZON-ER-JU-2024-01   |