

Internal number	Proposal/Project	Document title	Document type (email, deliverable, reports, etc)	Date of the document	Registration number	Grounds
1	iBorderCTRL	D1.1 Ethics advisor's first report	Deliverable	01-03-18	Ares(2018)1158682	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property.
2	iBorderCTRL	D1.2 Ethics of profiling, the risk of stigmatization of individuals and mitigation plan	Deliverable	05-07-17	Ares(2017)3380351	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property.
3	iBorderCTRL	D2.1 Requirement Analysis Report	Deliverable	29-12-16	Ares(2016)7194947	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property.
4	iBorderCTRL	D2.2 Reference Architecture and components specifications	Deliverable	30-05-17	Ares(2017)2715049	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property.
5	iBorderCTRL	D2.3 EU wide legal and ethical review report	Deliverable	12-05-17	Ares(2017)2429505	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property.
6	iBorderCTRL	D3.1 Data Collection Devices - specifications	Deliverable	20-12-17	Ares(2017)6295321	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property.
7	iBorderCTRL	D8.1 Quality Management Plan	Deliverable	21-11-16	Ares(2016)6527933	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property.
8	iBorderCTRL	D8.3 Periodic Progress Report	Deliverable	06-04-17	Ares(2017)1837924 - overwritten by Ares(2024)302585	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property.
9	iBorderCTRL	D8.4 Annual Report	Deliverable	12-10-17	Ares(2017)4989525 - overwritten by Ares(2024)302585	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property.
10	iBorderCTRL	D8.5 Periodic Progress Report 2	Deliverable	09-03-18	Ares(2018)1313324	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property.
11	iBorderCTRL	D8.7 Annual Report 2	Deliverable	21-02-20	Ares(2020)1121195 - overwritten by Ares(2024)302585	Partial disclosure on the basis of Article 4.1(b) of REGULATION (EC) No 1049/2001 to protect privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data and Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property.
12	iBorderCTRL	D4.1 First version of the iBorderCtrl software platform	Deliverable	21-02-20	Ares(2020)1120741 - overwritten by Ares(2024)302585	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property.
13	iBorderCTRL	D4.2 Second version of the iBorderCtrl software platform	Deliverable	21-02-20	Ares(2020)1120337 - overwritten by Ares(2024)302585	Partial disclosure on the basis of Article 4.2 1st indent of REGULATION (EC) No 1049/2001: protection of commercial interests of a natural or legal person, including intellectual property.