

Annual List of Contractor 2023

Ref: Point 3 of Annex 1 of the Financial Regulation
(July 2018)

Contracts below the thresholds laid down in article 175(1) of the Financial Regulation including NP Annex 1 - 11.1 FR falling within this value range

Procedure Type	Subject	Contractor Name	Value (EUR)
Negotiated procedure middle value contract (Annex 1 - 14.2)	NP/EFSA/TS/2022/03 - IUCLID DEMO DOSSIERS - GAB CONSULTING GMBH	GAB CONSULTING GMBH	137,270
Negotiated procedure middle value contract (Annex 1 - 14.2)	NP/EFSA/GPS/2023/01 STRATEGY DEFINITION- EXECUTION	MONTIFROY	90,000
Negotiated procedure without prior publication (Annex 1 - 11.1)	NP/EFSA/PREV/2023/01 PRACTICAL IMPLEMENTATION OF NAMS INTO THE RISK ASSESSMENT OF PESTICIDE METABOLITES	PROF DR ASEN ZLATAROV UNIVERSITY*	400,000
Negotiated procedure without prior publication (Annex 1 - 11.1)	NP/EFSA/ENREL/2023/01 - 01 - PARTICIPATION OF ALBANIA IN THE FRAMEWORK OF THE INSTRUMENT OF PRE-ACCESSION PROGRAMME III	REPUBLIKA E SHQIPERISE*REPUBLIQUE DALBANIE REPUBLIC OF ALBANIA	32,400
Negotiated procedure without prior publication (Annex 1 - 11.1)	NP/EFSA/ENREL/2023/01 - 02 - PARTICIPATION OF BOSNIA AND HERZEGOVINA IN THE FRAMEWORK OF THE INSTRUMENT OF PRE-ACCESSION PROGRAMME III	BOSNA I HERCEGOVINA*BOSNIA AND HERZEGOVINA	32,400
Negotiated procedure without prior publication (Annex 1 - 11.1)	NP/EFSA/ENREL/2023/01 - 03 - PARTICIPATION OF NORTH MACEDONIA IN THE FRAMEWORK OF THE INSTRUMENT OF PRE-ACCESSION PROGRAMME III	REPUBLIC OF NORTH MACEDONIA	32,400
Negotiated procedure without prior publication (Annex 1 - 11.1)	NP/EFSA/ENREL/2023/01 - 04 - PARTICIPATION OF MONTENEGRO IN THE FRAMEWORK OF THE INSTRUMENT OF PRE-ACCESSION PROGRAMME III	REPUBLIKA CRNA GORA*REPUBLIQUE DU MONTENEGRO	32,400
Negotiated procedure without prior publication (Annex 1 - 11.1)	NP/EFSA/ENREL/2023/01 - 05 - PARTICIPATION OF SERBIA IN THE FRAMEWORK OF THE INSTRUMENT OF PRE-ACCESSION PROGRAMME III	AGENCIJA ZA ZASTITU ZIVOTNE SREDINE MINISTARSTVO POLJOPRIVREDE I ZASTITE ZIVOTNE SREDINE*SERBIAN ENVIRONMENTAL PROTECTION AGENCY	31,500
Negotiated procedure without prior publication (Annex 1 - 11.1)	NP/EFSA/ENREL/2023/01 - 07 - PARTICIPATION OF KOSOVO IN THE FRAMEWORK OF THE INSTRUMENT OF PRE-ACCESSION PROGRAMME III	THE FOOD AND VETERINARY AGENCY	25,200

Specific contracts under a Framework Contract

Contractor Name	Subject	Value (EUR)
ABILWAYS	HR/R1/PO/2019/024 LOT 4 ABILWAYS- OF 13 COPY WRITING 21/03/2023	5,093.00
ABILWAYS	HR/R1/PO/2019/024 LOT 4 ABILWAYS- OF 14 WRITING SKILLS FOR INTERNAL AND EXTERNAL COMMUNICATION 31/03/2023	1,138.00
ABILWAYS	HR/R1/PO/2019/024 LOT 4 ABILWAYS- OF 15 CHAIRING SKILLS FOR PHYSICAL AND VIRTUAL MEETINGS 23/05/2023	1,707.00
ABILWAYS	HR/R1/PO/2019/024 LOT 4 ABILWAYS- OF 16 CHAIRING SKILLS FOR PHYSICAL AND VIRTUAL MEETINGS 24/05/2023	1,138.00
ABILWAYS	HR/R1/PO/2019/024 LOT 4 ABILWAYS- OF 17 WRITING SKILLS FOR INTERNAL AND EXTERNAL COMMUNICATION 23/06/2023 AND 29/06/2023	2,276.00
ABILWAYS	HR/R1/PO/2019/024 LOT 4 ABILWAYS- OF 18 ENHANCING SOCIAL MEDIA 29/01/2024	5,443.00
ACCENTURE SA	DI/7980 - SC SOFIA-517-1-1-EFSA SUPPORT INNOVATION AND PROTOTYPING SPACES/WORKSHOPS - ACN-ARHS CONSORTIUM	60,904.20
AGSM AIM ENERGIA SPA	OOC/EFSA/CORSER/2019/03 - REQUEST NR 11: ELECTRICITY FURNITURE - AGSM - REQUEST NR 10 FROM 01/03/2023 TO 31/12/2023	441,763.74
AGSM AIM ENERGIA SPA	OC/EFSA/CORSER/2023/02 (EFSA/2023/OP/0002) - ELECTRICITY SUPPLY FOR 2024 - AGSM AIM ENERGIA S.P.A	100,000.00
AIM & ASSOCIES	HR/2020/OP/0011 - LOT 1 - OF12 - MENTORING TRAINING - AIM	9,073.13
AIM & ASSOCIES	HR/2020/OP/0011 - LOT 1 - OF13 - WORKSHOP FOR PERSONAL EFFECTIVENESS - AIM	4,858.45
AIM & ASSOCIES	HR/2020/OP/0011 - LOT 1 - OF14 - PERSONAL LEADERSHIP PROGRAMME - KICK-OFF & PILLAR 1- AIM	24,029.80
AIM & ASSOCIES	HR/2020/OP/0011 - LOT 1 - OF15- WORKSHOP PERSONAL EFFECTIVENESS - AIM	33,540.40
AIM & ASSOCIES	HR/2020/OP/0011 - LOT 1 - OF17 - PLP 2023 PILLAR 2 - AIM	8,738.30
AIM & ASSOCIES	HR/2020/OP/0011 - LOT 1 - OF21 - PERSONAL LEADERSHIP PROGRAMME - PILLAR 4 PART A - AIM	15,422.81
AMP SA*AGENCE ET MESSAGERIE DE LA PRESSE SA PARTNER PRESS	OF10/EFSA - SUBSCRIPTION AGRA FACTS FOR 2023-24 - EAC/49/2018 - AMP	1,764.00
AMP SA*AGENCE ET MESSAGERIE DE LA PRESSE SA PARTNER PRESS	OF 11/EFSA - RENEWAL SUBSCRIPTION LE MONDE FOR 2023-24	1,480.90
AMP SA*AGENCE ET MESSAGERIE DE LA PRESSE SA PARTNER PRESS	OF12_EFSA - RENEWAL SUBSCRIPTION POLITICO 2023-24	63,825.35
ARICOMA SYSTEMS	DI/7754 - OF3017 - LENOVO SERVERS MNT RENEWAL FROM 31/01/2023 TO 30/01/2024 - AUTOCONT BV	945.74
ARMOR MEDIA LIMITED*	OF02 (AMENDMENT TO OF 1 - LINKED TO NON COMPLIANCE EVENT)_OC/EFSA/COM/2022/01_LOT 2_PLS UNTIL 15 OCTOBER 2023_ARMOR MEDIA	36,075.00
ARMOR MEDIA LIMITED*	OF03_OC/EFSA/COM/2022/01_LOT 2_PLS UNTIL 29 FEBRUARY 2024_ARMOR MEDIA	7,800.00
ARMOR MEDIA LIMITED*	OF04_OC/EFSA/COM/2022/01_LOT 2_1 TEXTUAL PLS UNTIL 29 FEBRUARY 2024_ARMOR MEDIA	2,275.00
ASOCIACION COLABORACION COCHRANE IBEROAMERICANA*	OC/EFSA/MESE/2022/03-01 - SC10 MICROORGANISMS SUSCEPTIBILITY - COCHRANE	10,650.00
ASOCIACION COLABORACION COCHRANE IBEROAMERICANA*	OC/EFSA/MESE/2022/03-01 - SC09 DATA EXTRACTION FOR ASSESSMENT OF FLUORIDE TOXICITY IN HUMANS - COCHRANE	29,740.00
ASOCIACION COLABORACION COCHRANE IBEROAMERICANA*	OC/EFSA/MESE/2022/03-01 - SC13 ANTIMICROBIAL CUT-OFF VALUES FOR MICROORGANISMS USED AS ADDITIVES OR AS PRODUCTION ORGANISMS - COCHRANE	24,850.00
ASSICOOP EMILIA NORD SRL*	NP/EFSA/CORSER/2023/01 - OF1- SERVIZI ASSICURATIVI 01/07/2023 - 30/06/2024 ASSICOOP EMILIA NORD	31,183.21

AUSVET EUROPE	OC/EFSA/ALPHA/2021/02 - OF04 - ANNUAL REPORT 2022 - AUSVET	15,448.82
AUSVET EUROPE	OC/EFSA/ALPHA/2021/02 - OF05 - ENHANCE FEEDING DATA - AUSVET	56,500.00
BECHTLE	DI/7720 - OF1021402 - SDL PSMA LEVEL 2 DESKTOP MNT 1Y - BECHTLE	3,131.49
BECHTLE	DI/7720 - SC1021330 - RASE RFC RELEASES 7 & 8 - APPIAN - BECHTLE	396,396.00
BECHTLE	DI/7720 - OF1021596 - SLIDO ENTERPRISE RENEWAL 2023 - BECHTLE	2,317.39
BECHTLE	DI/7720 - OF1021419 - ESRI ARCGIS SUBSCRIPTION RENEWAL 2023 - BECHTLE	41,554.51
BECHTLE	DI/7720 - OF1021470 - CISCO; WEBEX MEETINGS A FLEX 3 5 NAMED USERS - BECHTLE	798.27
BECHTLE	DI/7720 - SC1021516 - APPIAN 3RD LEVEL SUPPORT - FIXED PRICE - BECHTLE	71,148.00
BECHTLE	DI/7720 - OF1021791 - ORACLE PAAS RENEWAL 2023 - BECHTLE	14,941.08
BECHTLE	DI/7720 - OF1021334 - ACD & AUTOCAD & TENABLE SUBSCRIPTIONS RENEWAL 2023 - BECHTLE	56,416.67
BECHTLE	DI/7720 - SC1021703 - APPIAN FIX IUCLID (FP) - BECHTLE	91,476.00
BECHTLE	DI/7720 - OF1021761 - SAS SUBSCRIPTIONS RENEWAL 2023 - BECHTLE	243,528.42
BECHTLE	DI 7630 BECHTLE - OF4706 LATEST SOLSTICE POD 2023	227.47
BECHTLE	DI 7650-00 - LENOVO THINKVISION T24V MONITOR - BECHTLE	18,727.50
BECHTLE	DI7720 - SC1022051 - RAW DATA MIGRATION DEV DELAWARE - BECHTLE	349,230.36
BECHTLE	DI7720 - SC1022397 - APPIAN - RASE RELEASE 8 & 9 - BECHTLE	396,396.00
BECHTLE	DI/7720 - OF1021580 - VMWARE SUBSCRIPTION RENEWAL 2023 - BECHTLE	34,518.21
BECHTLE	DI/7720 - OF1021790 - APPIAN PROCESS MINING MODULE - BECHTLE	186,749.27
BECHTLE	DI/7720 - OF1021789 - APPIAN SUBSCRIPTION RENEWAL 2023 - BECHTLE	354,372.55
BECHTLE	DI/7720 - SC1021842 - APPIAN - REM PROJECT - IMS IMPLEMENTATION (FP) - BECHTLE	204,317.14
BECHTLE	DI/7720 - SC1022630 -- APPIAN - RAW DATA MIGRATION - BECHTLE	70,334.88
BECHTLE	DI/7720 - OF1022635 - IVANTI SHAVLIK 2023 RENEWAL - BECHTLE	5,028.00
BECHTLE	DI/7720 - SC1023042 - RAW DATA MIGRATION DEV DELAWARE, ADDITIONAL SUPPORT AND HYPERCARE - BECHTLE	154,800.16
BECHTLE	DI/7720 - SC1023060 - APPIAN ENHANCEMENTS T&M - BECHTLE	97,576.00
BECHTLE	DI/7720 - OF1022637 - IVANTI SUBSCRIPTIONS FOR INTUNE - BECHTLE	10,007.52
BECHTLE	DI/7720 - OF1023557 - ATlassian CLOUD RENEWAL 2024 - BECHTLE	508.20
BECHTLE	DI/7720 - OF1023338 - ORACLE HYPERION SUBSCRIPTIONS RENEWAL - BECHTLE	237,619.80
BECHTLE	DI/7720 - OF1023128 - (AB) - OPENTEXT MAINTENANCE RENEWAL 2024 - BECHTLE	150,520.46
BECHTLE	DI/7720 - OF1023127 - (AB) - RED HAT ENTERPRISE LINUX SERVERS MAINTENANCE RENEWAL 2024 - BECHTLE	8,680.86
BECHTLE	DI/7720 - PROVISIONAL COMMITMENT - ADOBE SUBSCRIPTIONS 2023 INCLUDING OVER-DEPLOYMENT - BECHTLE	19,590.12
BECHTLE	DI/8031 - SC1024347 - DOI ENHANCEMENT 2 FOR APPIAN - DELAWARE - BECHTLE	29,132.21
BECHTLE	DI/7720 - OF1023124 - (AB) - ALTOVA SUBSCRIPTION RENEWAL - BECHTLE	5,135.39

BECHTLE	DI/8031 - SC1024179 - (AB) - APPIAN 3RD LEVEL SUPPORT (FP) - JAN MAR 2024 - BECHTLE	30,000.00
BECHTLE	DI/7720 - OF1024260 - (AB) - ORACLE TALEO & FUSION SUBSCRIPTIONS RENEWAL 2024 - BECHTLE	403,202.82
BECHTLE	DI/7720 - OF1023458 - (AB) - NETWORKER DELL EMC DATA PROTECTION SUITE RENEWAL - BECHTLE	28,470.97
BSI GROUP ITALIA SRL*	OC/EFSA/LA/2020/01 - OF09 - AD-HOC CERTIFICATION AUDIT ISO/IEC 27001 - BSI	19,370.00
BSI GROUP ITALIA SRL*	OC/EFSA/LA/2020/01 - OF10 - SURVEILLANCE AUDIT 14001 22301 - BSI	5,189.00
BSI GROUP ITALIA SRL*	OC/EFSA/LA/2020/01 - OF11 - RECERTIFICATION AUDIT 45001 - BSI	3,737.00
BSI GROUP ITALIA SRL*	OC/EFSA/LA/2020/01 - OF12 - SURVEILLANCE AUDIT ISO9001 - BSI	1,357.00
BUSINESS INTEGRATION PARTNERS SPA*BIP	OC/EFSA/FIN/2019/01 - RC/EFSA/FIN/2023/02 - SC105 : PROJECT MANAGEMENT AND PROJECT MANAGEMENT SUPPORT SERVICES	431,659.40
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC194 MOPS PROJECT - CANCOM - §§EPA13.02-FEED-08§MFKJNN§ & OVATS	127,590.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC192 GMPSEQ PROJECT - CANCOM - §§EPA13.02-GMO-13§MFLLSK§ & OVATS	133,530.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC197DELAWARE 3RD LEVEL SUPPORT - CANCOM - §§EPA05.06-L3§MPMDOS§ & OVADW	187,491.30
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC199 SUPPORT TO AI MIGRATION TO INNOVATION ZONE - CANCOM §§EPA05.06-L3§GQSKGZ§ & OVADW	18,600.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC195 - DOI PHASE 3 - CANCOM §§EPA13.02-LA-16§MMDFSDEPA13.01-L3§TRPFQW§ & OVATS	335,100.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC203 SHAREPOINT STATS ANALYTICS - CANCOM §§EPA05.06-L3§UARMNE§ & OVADW	37,200.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC201 RASE RFC RELEASES 7 & 8 - CANCOM §§EPA13.01-L3§PTQWSV§ OVATS	395,100.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC200 ENHANCEMENT OF THE ONE HEALTH WGS SYSTEM - CANCOM (BL3210 IT)	20,370.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC202 CONSULTANCY TO ENHANCE SERVICES - PII ON APPIAN - CANCOM §§EPA05.06-L3§IDCDUA§ & OVADW	120,750.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC198 ERAP BLUEPRINT DELAWARE - CANCOM - §§EPA13.02-SCER-26§NFHTRQ§ & OVATS	58,200.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC204 REBUILD DF REFERENCE TERMINOLOGIES - DELAWARE - CANCOM - §§EPA13.02-TS-02§NJJEKSK§ & OVATS	358,320.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC207 REBUILD DF DIETEX & APP - CANCOM	266,010.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC208 REBUILD DF PESTICIDES AND LEGAL LIMITS - CANCOM - §§EPA13.02-TS-02§MLMGLR§ & OVATS	362,910.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC206 REBUILD DF BIOINFORMATICS - DELAWARE - CANCOM - §§EPA13.02-TS-02§GRMLEV§ & OVATS	340,560.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC209 MIM SUPPORT 2023 - CANCOM - §§EPA05.06-L3§JRIIOF§	24,000.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - OF210 CMP FEE RENEWAL 2023/2024 - CANCOM - §§EPA05.06-L3§UNEQPL§	3,354.84
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC211 RASE RFC RELEASE 8 & 9 - CANCOM - §§EPA13.02-FDP-01§MRNDKT§	398,490.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC212WGS ENHANCEMENT IMPLEMENTATION - CANCOM	121,050.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC213 PROTOTYPING ENVIRONMENT FOR SEED - CANCOM §§EPA13.02-ALPHA-11§QHJXBG§	138,000.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC214 DOI ENHANCEMENT DLW - CANCOM - §§EPA13.02-LA-16§JUHGGG§	34,800.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC216 MOPS EXTENDED HYPERCARE AND ENHANCEMENT SUPPORT - CANCOM - §§EPA13.02-FEED-08§KKKNDf§	21,360.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC218 DLW IDENTITY, DR & AZURE AZDO - SUPPORT - CANCOM - §§EPA13.01-L3§PTQWST§	393,150.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 SC215 SUPPORT FOR CENTRES OF EXCELLENCE - CANCOM - §§EPA13.01-L3§PMTRWQ§QTRSPT§	166,995.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC217 TECHNICAL ANALYSIS & DATA COLLECTIONS - CANCOM - §§EPA13.02-TS-02§KHJGBV§	181,920.00

CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC221 DELAWARE 3RD LEVEL SUPPORT OCT'23 MAR'24 - CANCOM - §§EPA05.06-L3§KNHLO§	81,750.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC220 - DELAWARE ENHANCEMENTS TM - CANCOM - §§EPA05.06-L3§EGMUGM§	39,600.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - SC219 DESIGN GUIDELINES EVALUATION - CANCOM	18,720.00
CANCOM PUBLIC BV	OC/EFSA/PTT/2015/01 - OF222 FOLLOW UP OF187 - DAMA DWH COMMUNITY CLOUD-CANCOM - §§EPA05.06-L3§GBLXCPS	3,370.70
CANCOM PUBLIC GMBH	DI-07651 PURCHASE OF IPHONE 14 OF 1596	5,273.66
CANCOM PUBLIC GMBH	DI/07651 PURCHASE OF IPHONE 14 PRO MAX - §§EPA05.06-L3§YWIHXJ§	1,230.82
CAPGEMINI NEDERLAND BV*	HR/2020/OP/0015 - LOT3 - OF03 - INTRODUCING FUSION TEAMS - BEYOND DIGITAL L&D PROGRAM	5,105.00
CAPGEMINI NEDERLAND BV*	HR/2020/OP/0015 - LOT3 - OF04 - LET'S GO BEYOND DIGITAL- FUSION TEAMS- COMM CAMPAIGN AND ROLES ANALYSIS	12,010.00
CISION	NP/EFSA/COM/2021/03 - CISION - OF 03- SUBSCRIPTION TO MEDIA CONTACTS DATABASE FROM 18/10/2023 TO 17/10/2024	11,600.00
CIVIC CONSULTING GMBH	RC/EFSA/RAL/2023/01 SC 01 UNDER SANTE/2021/OP/0002 - EVALUATION OF THE EFSA NETWORKS - CIVIC CONSULTING	
CLUB MARY POPPINS SRL	OC/EFSA/HUCAP/2020/01 - OF03 MP 2022 2023 LOT2 - MARY POPPINS - CRECHE SERVICES - PERIOD FROM 01/04/2023 TO 31/07/2023	2,720.00
CLUB MARY POPPINS SRL	OC/EFSA/HUCAP/2020/01 - OF-05-2023-MP - MARY POPPINS - CRECHE SERVICES - PERIOD FROM 01/12/2023 TO 31/03/2024	2,720.00
CNS - CONSORZIO NAZIONALE SERVIZI SOCIETA COOPERATIVA	OC/EFSA/CORSER/2022/05 - LOT2 - OF01 - SERVIZI DI MANUTENZIONE DAL 01/02/2023 AL 31/12/2023 - CNS	318,541.13
CNS - CONSORZIO NAZIONALE SERVIZI SOCIETA COOPERATIVA	OC/EFSA/CORSER/2022/05 - LOT2 - OF02 - SERVIZI DI MANUTENZIONE DAL 01/01/2024 AL 31/03/2024 - CNS	88,064.44
COMLIN ASSOCIATION MOMENTANEE	DI/7370 - OF10550 - EMC, BROCADE & NETAPP MNT RENEWAL 2024 - §§EPA05.06-L3§QSDPOI§	22,436.75
COMLIN ASSOCIATION MOMENTANEE	DI/7370 - OF10522 - AB BROCADE TAKEOVER JAN - APR 2024 - COMLIN - §§EPA05.06-L3§VGHWXS§	760.68
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF24 - RETE ANTIPICCIONI - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	9,185.05
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF37 - INTUMESCENTE WEBINAR ROOM - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	7,558.84
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF38 - INTEGRAZIONE CABLAGGIO M14 B07- OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	9,886.16
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF39 - INSTALLAZIONE SCHERMI DIGITAL SIGNAGE QUIET ROOMS - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	10,816.06
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF40 - ATTIVITÀ DI RIFACIMENTO AI PIANI 7-8-9 - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	137,977.30
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF41 - SOSTITUZIONE NEON PIANI 7-8-9 - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	9,406.26
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM	OF42 - CABLAGGIO SCRIVANIE PIANI 7-8-9 - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	38,543.97

INTEGRA COMPANY COOPERATIVE		
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF43 - MIGLIORAMENTO ACUSTICO SALA WEBINAR - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	6,166.82
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF46 - MODIFICA PARETE M17 B07 - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	8,355.70
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF45 - PICCOLI LAVORI NON QUANTIFICABILI - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	15,089.60
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF44 - PARETE DIVISORIA AL PIANO 9- OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	3,755.65
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF47 - SOCIAL HUB SOCIAL HUB BOW WINDOW 8TH FLOOR - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	251,103.35
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF48 - SOCIAL HUB NORTH TIP 8TH FLOOR - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	246,866.26
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF49 - STRATO ISOLANTE PIANO 8 - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	1,973.43
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF50 - RINNOVAMENTO GARDEN EFSA - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	378,500.08
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF51 - ACCESSO CARRABILE PARCHEGGIO ESTERNO - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	24,054.38
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF53 - CABLAGGIO SCHERMI PRENOTAZIONE SOCIAL HUBE - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	2,418.26
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF54 - PANCA IN CLS IN AREA ESTERNA - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	11,358.02
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF55 - CARPENTERIA METALLICA PER AREA ESTERNA - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	12,382.40
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF56 - RINNOVAMENTO ED OFFICE - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	38,577.70
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM	OF58 - FAN COIL B03 - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	7,500.32

INTEGRA COMPANY COOPERATIVE		
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF59 - PORTA SCORREVOLE CANTEEN - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	12,060.44
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF60 - CIELINI ASCENSORI - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	3,630.19
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF61 - BADGE READERS FOR VISITORS FOR BOARD ROOM - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	10,134.01
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF62 - CURTAINS FOR TRANSLATION BOOTHS - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	9,981.47
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF63 - PRESA CAVI DATI INGRESSO MENSA - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	1,601.94
CONSORZIO INTEGRA SOCIETA COOPERATIVA*CONSORTIUM INTEGRA COMPANY COOPERATIVE	OF64 - SOLLEVAMENTO POZZETTI GEOTERMICO - OC/EFSA/CORSER/2020/02 - LOTTO 1 - CONSORZIO INTEGRA	1,223.92
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	BL1610 - OC/EFSA/CORSER/2019/02 - OF 40: LA TEAM BUILDING DAY	129.44
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	BL1610 - OC/EFSA/CORSER/2019/02 - OF 41: MEETING WITH COMUNE DI PARMA AND REPRESENTATIVES FROM FERROVIE DELLO STATO AND LOCAL AUTHORITIES	445.30
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	BL1610 - OC/EFSA/CORSER/2019/02 - OF 42: OC/EFSA/CORSER/2019/02	50.00
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	BL1610 - OC/EFSA/CORSER/2019/02 - OF 43 - 87TH ADVISORY FORUM MEETING: CATERING	738.70
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	BL1610 - OC/EFSA/CORSER/2019/02 - OF 44 -VISIT OF THE BELGIUM AMBASSADOR	12.50
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	BL1610 - OC/EFSA/CORSER/2019/02 - OF 45: VISIT OF ESCP BUSINESS SCHOOL (ALMA INTERNATIONAL SCHOOL OF COOKING) - REPRESENTATION COSTS	202.25
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF 46: 87TH ADVISORY FORUM MEETING SANDWICH LUNCH	223.20
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF 47 - 94TH MANAGEMENT BOARD MEETING CATERING	929.14
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF 48 - EUROPEAN COLLEGE VISIT	55.00

COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF50 - FDA VISIT	32.42
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF49 - ECHA VISIT	461.09
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF51 - EMPOWER AWAY DAY	60.22
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF52 - 51ST FOCAL POINT MEETING CATERING	1,736.40
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF53 - CEN MEETING LUNCH	397.76
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF54 - IPA - SATELLITE SESSION	37.09
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF55 - 51ST FOCAL POINT MEETING: ADDITIONAL CATERING ORDER	333.60
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF56 - TEAM EFFECTIVENESS - GPS AWAY DAY	316.16
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF57 - HUCAP EFFECTIVENESS DAY LUNCH	198.00
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF59 - COFFEE BREAKS AT THE CSO AWAY DAY	33.88
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF60 - SUMMER PARTY - SERVIZI DI RISTORAZIONE E CATERING	19,560.00
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF62 - 95TH MANAGEMENT BOARD MEETING CATERING	1,061.70
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF64 - FRENCH DELEGATION VISIT	148.55
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF58 - ANSES SENIOR MANAGEMENT MEETING	81.07
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF61 - VISIT OF ALMA INTERNATIONAL SCHOOL OF COOKING SUMMER SCHOOL	55.86
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF66 - AGES MANAGING DIRECTORS	166.80
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF65 - AGES VISIT	22.10
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF67 - COFFEE BREAK AND LUNCH FOR MESE AWAY DAY - 6 OCTOBER 23	514.40

COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF68 - SCIENCE MEETS POLICY CATERING SERVICES	4,792.10
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF69 - US FDA DELEGATION VISIT	272.28
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 OF70 - COM AWAY DAY	834.00
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF72 - GSRS23 EVENTS	14,783.80
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF74 - COFFEE STATIONS MEETINGS 16/10-31/12	3,700.00
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF 80 - 13TH MEETING OF THE NANO NETWORK	297.60
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF75 - PLANTS TEAM EFFECTIVENESS	499.80
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF78 - FDP UNIT TEAM BUILDING - AWAY DAY	374.34
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF73 - WATER DISPENSERS	1,757.70
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF 87 - 96TH MANAGEMENT BOARD MEETING	2,482.00
COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	OC/EFSA/CORSER/2019/02 - OF 89 - XMAS PARTY	6,390.00
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC102 - GPS SPOC PHASE 3 - DELOITTE	5,320.00
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC106 - (SC77 FOLLOW-UP) - SUPPORT THE IMPLEMENTATION OF PROJECT MANAGEMENT OFFICE SERVICES - DELOITTE - §§EPA13.02-L3§CIEKDİ§ & OVATS	429,930.83
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC109 - PAD TOOL PRESENTATIONS - LA - DELOITTE	4,102.92
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC107 - REBUILD DATA FRAMEWORK - DELOITTE - §§EPA13.02-TS-02§AREBRD§ & OVATS	124,777.91
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC104 - (SC77 FOLLOW-UP) - BUSINESS ANALYSIS SUPPORT FOR RASE - FIXED PRICE - §§EPA13.02-FDP-01§WKLZSI§ - OVATS	824,743.56
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC111 - INTERNAL QUALITY AUDITS	28,174.60
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC113 - HANDOVER BETWEEN CURRENT PMO SERVICES PROVIDER AND FUTURE PMO SERVICES PROVIDER (FOLLOW UP TO SC77) - §§EPA13.02-L3§MIKUKW§ & OVATS	110,596.12
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - RC/EFSA/FIN/2023/01 ı SC103 : BUSINESS ANALYSIS SERVICES TO SUPPORT THE EFSA DEVELOPMENT PORTFOLIO OF PROJECTS	717,320.00

DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC114 - EU AI VIRTUAL COMMUNITY	103,400.61
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC115 - RASE PMO - TS - DELOITTE	95,129.74
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC116 - SUPPORT THE IMPLEMENTATION OF PROJECT MANAGEMENT OFFICE SERVICES	198,571.06
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC117 - IT PLAN AND IT ALIGNMENT STRATEGY - TS - DELOITTE	189,943.30
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC118 - SUPPORT THE IMPLEMENTATION OF CHANGE MANAGEMENT OFFICE SERVICES - DELOITTE - TS	132,403.05
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC119 - SPECIALISED SUPPORT FOR DIGITAL ECOSYSTEM - TS	59,765.10
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC127 - EFSA SERVICE CATALOGUE	99,984.00
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC121- PROJECT QUALITY DASHBOARD REQUEST FOR UPDATE - §§EPA13.02-L3§IMESZW§	89,548.50
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC126 - ENHANCE IT REQUEST FOR SERVICE BUSINESS ANALYSIS SUPPORT - §§EPA13.02-FDP-01§CVPQZF§EPA05.06-L3§DGEOUZ§	44,897.38
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC124 - SUPPORT TO REVIEW, REVISE AND COMMUNICATE PROCESS SOPS AND WINS DOCUMENTATION - §§EPA13.02-L3§HUVMQW§	59,970.62
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC122 - CONVERGED SECURITY - IMS ALIGNMENT ACTIVITIES - §§EPA12.04-L3§UPHLBD§	189,936.34
DELOITTE CONSULTING & ADVISORY BV	OC/EFSA/FIN/2019/01 - SC125 - RFO TOOLS AND DIGITAL DEXTERITY COMMUNICATIONS STRATEGY- §§EPA13.02-L3§LPQHJA§	49,968.83
DHL EXPRESS (ITALY) SRL	NP/EFSA/CORSER/2019/05 - DHL - OF10 - EXPEDITIONS FROM 01/02/2023 UNTIL 31/12/2023	2,000.00
DHL EXPRESS (ITALY) SRL	NP/EFSA/CORSER/2019/05 - DHL - OF11 - EXPEDITIONS FROM 01/01/2024 UNTIL 31/12/2024	3,000.00
EBSCO INFORMATION SERVICES SAS	OF02-EFSA - WEB OF SCIENCE PLATFORM RENEWAL (CLARIVATE) 2023	176,815.78
EBSCO INFORMATION SERVICES SAS	OF03 - GATNER SUBSCRIPTIONS 2023-2024-2025 - 10844 EBSCO FRANCE	1,398,096.02
EBSCO INFORMATION SERVICES SAS	OF04 - HBR AND FOOD SCIENCE SOURCE RENEWAL	10,838.11
EBSCO INFORMATION SERVICES SAS	OF05 - RENEWAL CONTEXTE SUBSCRIPTION	3,631.76
EBSCO INFORMATION SERVICES SAS	OF06 - SUBSCRIPTION FOR FOODCHAIN ID REGULATORY LIBRARY	14,779.80
EBSCO INFORMATION SERVICES SAS	OF07 - RENEWAL OF JOURNAL SUBSCRIPTIONS	359,450.96
EBSCO INFORMATION SERVICES SAS	OF08 - SCOPUS AND EMBASE RENEWAL 2024	46,671.22
ECOMOLE LTD	OC/EFSA/GMO/2018/04 - OF21 - SYSTEMATIC/EXTENSIVE LITERATURE SEARCHES - ECOMOLE	2,060.00
ECOMOLE LTD	OC/EFSA/GMO/2018/04 - OF22 - SYSTEMATIC/EXTENSIVE LITERATURE SEARCHES - ECOMOLE	4,120.00
ECOMOLE SRO	OC/EFSA/MESE/2022/03-CT03 - SC06 PROJECT FOR A LITERATURE REVIEW ON SILICON DIOXIDE (E551) - ECOMOLE	90,000.00
ECOMOLE SRO	OC/EFSA/GMO/2021/06 - OF05 - ASSESSMENT OF APPLICATIONS: RX27 STACK (DELIVERABLES FROM 1 TO 4); RX28 SINGLE (DELIVERABLES FROM 1 TO 4); RX29 STACK (DELIVERABLES FROM 1 TO 4); AP159 SINGLE (DELIVERABLES FROM 1 TO 4)	32,800.00

ECOMOLE SRO	OC/EFSA/MESE/2022/03-CT3 - SC03 THYROID DISRUPTION IN WILD MAMMALS AND AMPHIBIANS - ECOMOLE	161,000.00
ECOMOLE SRO	OC/EFSA/GMO/2021/06 - OF06 - ASSESSMENT OF APPLICATIONS	41,000.00
ECOMOLE SRO	OC/EFSA/AMU/2021/03 - LOT 3 - SC 4 - SPIDO AI VERTICAL RECOMMENDATIONS SCENARIO 2 - ECOMOLE	210,000.00
ECOMOLE SRO	OC/EFSA/GMO/2021/06 - OF07 - ASSESSMENT OF APPLICATIONS	11,604.89
ECOMOLE SRO	OC/EFSA/MESE/2022/03-CT3 - SC12 DEVELOPMENT OF RISK ASSESSMENT METHODOLOGY FOR RNAI-BASED GM PLANTS - ECOMOLE	56,400.00
ECONOCOM PRODUCTS & SOLUTIONS BELUX SA*EPS	DI 7632-00 - OF272 - SURFACE PRO 7+ AND ACCESSORIES	192,839.80
ECONOCOM PRODUCTS & SOLUTIONS BELUX SA*EPS	DI 7632-00 - OF278 SURFACE PRO AND ACCESSORIES §§EPA05.06-L3§NBOPD§	105,299.75
ECONOMISTI ASSOCIATI SRL	RC/EFSA/LA/2023/02 UNDER SANTE/2021/OP/0002 - SC01 - EX POST EVALUATION OF THE POLICY ON INDEPENDENCE OF THE EUROPEAN FOOD SAFETY AUTHORITY ADOPTED BY EFSA MANAGEMENT BOARD ON 21/06/2017 - ECONOMISTI ASSOCIATI	
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC74 CONCIERGERIE SERVICE - QTM - ENTERPRISE SERVICES ITALIA	93,250.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC75 DOI ENTERPRISE HYPERCARE FEB-APR 23 - ENTERPRISE SERVICES ITALIA - FP	16,200.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC77 - MEETING ROOMS TRANSITION TO PRODUCTION (S10 QT&M) - ENTERPRISE SERVICES ITALIA - OVADW - §§EPA05.06-L3§QPIEFCS	59,580.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC78 DESIGN REDUNDANT LINK TO TESTA - ENTERPRISE SERVICES ITALIA - FP	46,400.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC76 PMO PROJECT MANAGEMENT SERVICES - ENTERPRISE SERVICES ITALIA - T&M	257,950.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC82 - TRANSITION PROCESS SUPPORT AND IMPROVEMENT (S10 T&M) - §§EPA05.06-L3§WLMDBK§ & OVADW	124,200.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC79 - S6 BUILDING AND CORPORATE SERVICES MARCH 23 - NOV 23- ENTERPRISE SERVICES ITALIA	508,866.43
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC80 RUNNING SERVICES MAR 23-FEB 24 - ENTERPRISE SERVICES ITALIA - FP	1,938,881.36
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC81 RELEASE AND DEPLOYMENT SUPPORT - ENTERPRISE SERVICES ITALIA - FP	181,800.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 -SC83 REBUILD DF LEGACY ANALYSIS - ENTERPRISE SERVICES ITALIA - FP	79,390.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 -SC86 - DESIGN FOR REPLACEMENT OF BROCADE SWITCHES, ACCESS POINTS, AND CONSOLIDATION OF RACKS/SERVERS (FPS10) - §§EPA05.06-L3§GSMOSM§ & OVADW	11,325.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 -SC84 - SUPPORT TO ELECTRICAL TESTS 2023 (QT&M S10)	30,085.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC85 DATA ENTRY HYPERION AND OTHER ADMINISTRATIVE SERVICES - ENTERPRISE SERVICES ITALIA - T&M	27,000.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 -SC90 IMPLEMENTATION OF BROCADE SWITCHES, ACCESS POINTS AND CONSOLIDATION OF RACKS SERVERS - ENTERPRISE SERVICES ITALIA	26,310.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC91 SUPPORT TO DATA MANAGEMENT ACTIVITIES FOR DATA COLLECTION AND REGULATED PRODUCTS - ENTERPRISE	56,000.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC89 TRAINING LOGISTICS AND E-LEARNING SUPPORT - ENTERPRISE SERVICES ITALIA	29,100.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC92 MOS UPGRADE ANALYSIS - ENTERPRISE SERVICES ITALIA - FP	35,790.00

ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC93 HYPERCARE2 DOI - ENTERPRISE SERVICES ITALIA	13,890.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC95 - OUTSOURCING ORACLE/FUSION HCM TRANSACTIONS - ENTERPRISE SERVICES ITALIA - FP	7,020.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC96 - ADDITIONAL BESPOKE SW MAINTENANCE - ENTERPRISE SERVICES ITALIA - FP	52,375.50
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC94 ISO COMPLIANCE FOR OPERATIONS - ENTERPRISE SERVICES ITALIA	79,430.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC97 - SUPPORT TO HUCAP TALENT MANAGEMENT ACTIVITIES - ENTERPRISE SERVICES ITALIA - FP	6,750.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC98 - RAW DATA MIGRATION HYPERCARE SERVICE - ENTERPRISE SERVICES ITALIA - FP	15,390.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC99 - WEBINAR ROOMS TRANSITION TO PRODUCTION - ENTERPRISE SERVICES ITALIA - FP	9,955.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC100 - INTUNE MDM IMPLEMENTATION AND HYPERCARE - ENTERPRISE SERVICES ITALIA - FP	74,680.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC101 PROGRAMME SUPPORT & PROJECT MANAGEMENT CONSULTANCY - ENTERPRISE SERVICES ITALIA	99,437.80
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC102 - S6 BUILDING AND CORPORATE SERVICES - DEC 2023- FEB 2024- ENTERPRISE SERVICES ITALIA	190,825.42
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC103 CONCIERGERIE - ENTERPRISE SERVICES ITALIA	14,887.92
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC104 - HYPERCARE FOR IUCLID INTEGRATION PHASE 1 - ENTERPRISE SERVICES ITALIA	4,754.70
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC105 - SUPPORT TO THE ENHANCEMENTS OF IUCLID REPORTS, TO NOS EXTRACTIONS AND TO THE CRM-E PROJECT - ENTERPRISE SERVICES ITALIA	26,297.60
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC106 ONBOARDING VIDEO PILLS - ENTERPRISE SERVICES ITALIA	24,689.22
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC112 - NEXTHINK IMPLEMENTATION - KNOWLEDGE TRANSFER - ENTERPRISE SERVICES ITALIA - FP	11,282.14
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC107 WHITE GLOVE SUPPORT - ENTERPRISE SERVICES ITALIA	120,452.40
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC108 DOI ENHANCEMENT ENTERPRISE HYPERCARE - ENTERPRISE SERVICES ITALIA	5,106.90
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC109 SUPPORT TO DIGITALIZATION NDP ACTIVITIES - ENTERPRISE SERVICES ITALIA	35,196.52
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC110 MOS DR SITE AND TECHNOLOGICAL UPGRADE - ENTERPRISE SERVICES ITALIA	173,881.14
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC111 -- SECURITY IMPROVEMENTS - ENTERPRISE SERVICES ITALIA - FP	355,005.86
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC115 TRAINING LOGISTICS AND E LEARNING SUPPORT FOR HUCAP ACTIVITIES - ENTERPRISE SERVICES ITALIA	10,566.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC114 - CONCIERGERIE SUPPORT FOR SPECIAL EVENTS - ENTERPRISE SERVICES ITALIA	109,470.00
ENTERPRISES SERVICES ITALIA SRL	OC/EFSA/CORSER/2019/05-01 - SC116 -- E2E HUCAP IT TRANSACTIONS TALEO FUSION 2024 - ENTERPRISE SERVICES ITALIA - FP	39,939.60
ERRICHIELLO	NP/EFSA/LA/2021/01 - DOCUMENT REDACTION - OF5	27,000.00

ERRICHIELLO	NP/EFSA/LA/2021/01 - DOCUMENT REDACTION - OF6	12,996.00
ERRICHIELLO	NP/EFSA/LA/2021/01 - DOCUMENT REDACTION - OF7	12,000.00
EUROPEAN SERVICE NETWORK SA*	OF 24 - OC/EFSA/COM/2019/01_LOT 2 _DEVELOPMENT AND PRODUCTION OF NEW CORPORATE SCROLLER	35,012.50
EUROPEAN SERVICE NETWORK SA*	OF 25 - OC/EFSA/COM/2019/01_LOT 2 _UPDATE DRV FINDER	23,200.00
EUROPEAN SERVICE NETWORK SA*	OF 26 - OC/EFSA/COM/2019/01_LOT 2 _STATIC INFOGRAPHIC ON CONTAMINANTS	6,555.00
EUROPEAN SERVICE NETWORK SA*	OF 27 - OC/EFSA/COM/2019/01_LOT 2 _STATIC INFOGRAPHIC ON PESTICIDES	8,237.28
EUROPEAN SERVICE NETWORK SA*	OF 28 - OC/EFSA/COM/2019/01_LOT 2 _PESTICIDES DATA VIZ 2022	20,779.03
EUROPEAN SERVICE NETWORK SA*	OF 29 - OC/EFSA/COM/2019/01_LOT 2 _AMR VIZ 2022 UPDATE	15,967.37
FRAUNHOFER GESELLSCHAFT ZUR FORDERUNG DER ANGEWANDTEN FORSCHUNG EV	OC/EFSA/KNOW/2022/01 - LOT 2 - SC02 -LOT 2 TRAININGS ON HORIZONTAL SCIENTIFIC ASSESSMENT METHODOLOGIES	67,000.00
FRIGERIO VIAGGI SRL	OC/EFSA/CORSER/2023/01 - TRAVEL AGENCY SERVICES: BL3514 EFSA EXPERTS TRAVEL EXPENSES 2024	60,000.00
GOPA COM.	OF 2_OC/EFSA/COM/2022/01_LOT 1_FWC1_VIDEO ANIMATION ON GRANTS AND PROCUREMENT_GOPA	29,994.00
GOPA COM.	OF 3_OC/EFSA/COM/2022/01_LOT 1_FWC1_CORPORATE VIDEO_PREPRODUCTION PHASE_GOPA	39,984.00
GOPA COM.	OF 6_OC/EFSA/COM/2022/01_LOT 1_FWC1_CONSULTANCY SERVICE ON COMMUNICATION ACTIVITIES_GOPA	27,800.00
GOPA COM.	OF 7_OC/EFSA/COM/2022/01_LOT 1_FWC1_EU CHOOSE SAFE FOOD CAMPAIGN 2023: ADDITIONAL DISSEMINATION ACTIVITIES FOR SOCIAL MEDIA ADVS_GOPA	100,000.00
GOPA COM.	OF 8_OC/EFSA/COM/2022/01_LOT 1_FWC1_GRAPHIC DESIGN SUPPORT_GOPA	49,848.00
GOPA COM.	OF 9_OC/EFSA/COM/2022/01_LOT 1_FWC1_PLANT HEALTH CAMPAIGN_GOPA	1,949,834.00
GOPA COM.	OF 10_OC/EFSA/COM/2022/01_LOT 1_FWC1_EU CHOOSE SAFE FOOD YEAR 3_PRODUCTION_GOPA	239,999.00
GOPA COM.	OF 11_OC/EFSA/COM/2022/01_LOT 1_PRODUCTION AND POST-PRODUCTION OF EFSA NEW CORPORATE VIDEO	64,200.00
GOPA COM.	OF 12_OC/EFSA/COM/2022/01_LOT 1_CORPORATE VIDEO: ADDITIONAL COSTS FOR RE-SCHEDULING OF SHOOTING OF OUTDOOR SCENES	8,548.00
GOPA COM.	OF 14_OC/EFSA/COM/2022/01_LOT 1_FWC1_REVIEW MEETING WITH GOPA_GOPA	6,214.00
GOPA COM.	OF 15_OC/EFSA/COM/2022/01_LOT 1_FWC1_TARGETED CAMPAIGN ON DIFFERENCES BETWEEN HAZARDS AND RISKS_GOPA	15,040.00
GOPA COM.	OF 16_OC/EFSA/COM/2022/01_LOT 1_FWC1_ADDITIONAL PRODUCTION AND DISSEMINATION ACTIVITIES FOR #PLANTHEALTH4LIFE CAMPAIGN_GOPA	30,124.00
GOPA COM.	OF 17_OC/EFSA/COM/2022/01_LOT 1_FWC1_SUPPORT TO DELIVER DIGITAL CAMPAIGNS ON SOCIAL MEDIA_GOPA	39,924.00
ICF NEXT S.A.	OF44_OC/EFSA/COM/2019/01_LOT 1_HANDBOOK ICF-GOPA ON EUCSF_ICF NEXT	1,298.03
ICF NEXT S.A.	OF45_OC/EFSA/COM/2019/01_LOT 1_FOOD.EU ROADMAP IMPLEMENTATION - STAGES 2&3_PORTAL NAME FOR THE WEB PLATFORM_ICF NEXT	6,965.84
ICF SA	OC/EFSA/COM/2021/01 LOT 2 CT 01 - SC04 - LIT REV ON INST TRUST MEASUREMENT - ICF SA	49,900.00
INLINGUA CENRO SERVIZI LINGUISTICISRL	NP/EFSA/HUCAP/2019/01 - OF11 - ITALIAN COURSES FIRST SEMESTER 2023 - INLINGUA	6,340.00
INLINGUA CENRO SERVIZI LINGUISTICISRL	NP/EFSA/HUCAP/2019/01 - OF13 - ITALIAN COURSES FIRST SEMESTER 2023 - INLINGUA	5,870.00

INLINGUA CENRO SERVIZI LINGUISTICISRL	NP/EFSA/HUCAP/2019/01 - OF14 - ITALIAN COURSES JAN-MAY 2024 - INLINGUA	5,870.00
INSIGHT DIRECT USA, INC.	DI/7722 - OF6100 - MICROSOFT OFFICE 365 SUBSCRIPTIONS FOR EUAN - FEB-MAY 2023 - INSIGHT	1,569.60
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210283297 - SALESFORCE HPAC ADD-ON SUBSCRIPTIONS - INSIGHT	5,228.70
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210284767 SPIRE SUBSCRIPTIONS - INSIGHT	7,642.13
INSIGHT DIRECT USA, INC.	DI/7722 - SC0210290844 RASE RFC ATLANTIC - INSIGHT	360,116.60
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210293713 LINKEDIN SPONSORED UPDATES PACKAGE FIN - INSIGHT	7,783.47
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210276857 - MICROSOFT - OFFICE TIMELINE PRO (5 USERS) RENEWAL 2023 - INSIGHT	745.40
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210302501 - ADDITIONAL ASKCODY LICENSES - INSIGHT	2,363.34
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210246879 - STATA SE 4 MAINTENANCE RENEWAL 2023 - INSIGHT	1,581.49
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210302476 - LINKEDIN SPONSORED UPDATES FOR COMMS - YEAR 2023	7,783.50
INSIGHT DIRECT USA, INC.	DI/7722 - OF5657 - MICROSOFT VISIO PROJECT TEAMS - INSIGHT	1,620.54
INSIGHT DIRECT USA, INC.	DI/7722 - SC0210310755 - ATLANTIC - CRME TECHNICAL ANALYSIS - INSIGHT	73,891.36
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210291379 - DIGICERT TRUSTITALIA - DIGICERT SSL CERTIFICATES FOR CODE SIGNING - INSIGHT	6,332.09
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210293714 LINKEDIN SPONSORED UPDATES PACKAGE HUCAP - INSIGHT	23,350.42
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210280541 - KOFAX POWERPDF ADDITIONAL 60 LICENSES & YEARLY MAINTENANCE - INSIGHT	7,491.71
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210317675 - SERVICENOW SUBSCRIPTIONS RENEWAL 2023-2025 (YEARLY INSTALMENTS) - INSIGHT	472,374.96
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210332102 - SALESFORCE SUBSCRIPTIONS RENEWAL 2023 - INSIGHT	736,404.39
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210335601 - CHEMBIO PERKINELMER RENEWAL 2023 - INSIGHT	5,167.80
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210338298 - BUILDING REVAMPING - ASKCODY - DESK SHARING SOFTWARE - INSIGHT	1,308.34
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210336073 - RENEWAL OF SITEIMPROVE - INSIGHT	9,583.52
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210337043 - RENEWAL OF PIWIKPRO - INSIGHT	9,335.01
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210331771 - DOCUVIEWWARE ANNUAL LICENSE FEES - INSIGHT	23,588.89
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210338845 - RENEWAL OF KUDOS - INSIGHT	6,554.44
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210341007 CYBERARK PAM RENEWAL 2023 - INSIGHT	71,581.60
INSIGHT DIRECT USA, INC.	DI/7722 - SC0210330103 - SALESFORCE ATLANTIC 3RD LEVEL SUPPORT FIXED PRICE - INSIGHT	110,785.15
INSIGHT DIRECT USA, INC.	DI/7722 - SC0210330117 - SALESFORCE ATLANTIC 3RD LEVEL SUPPORT - TM - INSIGHT	11,416.00
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210324540 - HEARNE DYMEX 2023 RENEWAL - INSIGHT	779.82
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210349889 - INTESI GROUP - QES KIT FOR AOS - NEW ACQUISITION - INSIGHT	5,206.80
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210352209 - LINKEDIN TALENT SOLUTIONS RENEWAL 2023 - INSIGHT	61,686.76
INSIGHT DIRECT USA, INC.	DI/7722 - OF5711 - MICROSOFT SUBSCRIPTIONS RENEWAL 2023 - INSIGHT	499,858.08
INSIGHT DIRECT USA, INC.	DI/7722 - OF5734 - MICROSOFT SUBSCRIPTIONS RENEWAL 2023 - EUFORA - INSIGHT	81,307.50
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210348333 - PALISADE RISK MAINTENANCE RENEWAL 2023 - INSIGHT	25,890.30

INSIGHT DIRECT USA, INC.	DI/7722 - OF0210339835 - KOFAX - NUANCE POWER PDF - RENEWAL - INSIGHT	7,304.47
INSIGHT DIRECT USA, INC.	DI/7722 - SC0210352452 - CRME ATLANTIC - TECHNICAL ANALYSIS AND DEVELOPMENT ON SALESFORCE - FP - INSIGHT	264,452.19
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210365731 - ISILOG SUPPORT TICKETS - INSIGHT	2,183.40
INSIGHT DIRECT USA, INC.	DI/7722 - OF5778 - MICROSOFT POWERBI LICENSES FOR PII AZURE - NEW ACQUISITION - INSIGHT	2,311.65
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210365284 - LINKEDIN TALENT INSIGHTS SUBSCRIPTIONS - 12 MONTHS (HUCAP) - INSIGHT	23,921.29
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210255640 - SUBSCRIPTION TO LINKTREE - INSIGHT	101.48
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210363753 - ZOHO RENEWAL (YEARLY INSTALMENT) - INSIGHT	2,395.02
INSIGHT DIRECT USA, INC.	DI/7722 - OF5785 - MICROSOFT - ADDITIONAL M365 LICENSES FOR EFSA815 - INSIGHT	23,093.40
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210376428 - DISTILLER SUBSCRIPTIONS RENEWAL 2023 - INSIGHT	261,021.44
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210378122 - MENTIMETER SUBSCRIPTION - INSIGHT	23,350.50
INSIGHT DIRECT USA, INC.	DI/7722 - SC0210382768 - ATLANTIC ¿ RASE RELEASE 9 ON SALESFORCE - INSIGHT	85,909.08
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210378498 - NAGIOS SUBSCRIPTIONS RENEWAL 2023 - INSIGHT	10,338.63
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210393427 NEXTHINK SUBSCRIPTION & SERVICES SC 2023 - INSIGHT	59,010.00
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210392113 - RENEWAL OF SPRINGCAST - INSIGHT	5,416.69
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210397656 AG GRID PERPETUAL LICENSE ACQUISITION - INSIGHT	3,771.30
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210397671 - TRUSTITALIA CERTIFICATES FOR POWERBI PII - NEW ACQUISITION - INSIGHT	317.13
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210389218 - POWTOON ANNUAL SUBSCRIPTION RENEWAL 2023 - INSIGHT	7,278.05
INSIGHT DIRECT USA, INC.	DI/7722 - SC0210402565 - CRM E ATLANTIC IMPLEMENTATION 2023 - INSIGHT	265,157.90
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210397649 - PULSAR SOCIAL MEDIA LISTENING TOOL - INSIGHT	58,252.75
INSIGHT DIRECT USA, INC.	DI/7722 - SC0210402576 - ERAP MVP PRIORITY 1 - INSIGHT	119,699.85
INSIGHT DIRECT USA, INC.	DI/7722 - OF5811 - POWER PLATFORM LICENSES FOR REBUILD DF IMPLEMENTATION - INSIGHT	3,052.35
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210402071 - PIWIK SUBSCRIPTION UPGRADE - INSIGHT	6,308.99
INSIGHT DIRECT USA, INC.	DI/7722 - SC0210410391 - ATLANTIC ENHANCEMENTS (T&M) - INSIGHT	79,910.60
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210397645 - RENEWAL OF HOOTSUITE SUBSCRIPTION - INSIGHT	21,793.80
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210369338 - ALTMETRIC SUBSCRIPTIONS - INSIGHT	33,488.76
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210295955 - SONAR CLOUD PERPETUAL LICENSES - INSIGHT	18,196.50
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210415585 - PEXIP SUBSCRIPTIONS RENEWAL 2023 - INSIGHT	14,936.00
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210416328 - ANACONDA SUBSCRIPTIONS ACQUISITION - INSIGHT	51,549.93
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210415628 - ASKCODY LICENSES RENEWAL 2023 - INSIGHT	23,912.80
INSIGHT DIRECT USA, INC.	DI/7722 - OF5823 - MICROSOFT VISIO PROJECT M365 ADDITIONAL SUBSCRIPTIONS - INSIGHT	17,354.40
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210392717 - OPENATHENS SUBSCRIPTION RENEWAL - INSIGHT	5,167.30
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210430472 - HIREVUE - SONRU RENEWAL 2023	20,431.69

INSIGHT DIRECT USA, INC.	DI/7722 - OF0210440084 - PROOFPOINT RENEWAL 2023 - INSIGHT	19,580.00
INSIGHT DIRECT USA, INC.	DI/7722 - OF5839 - MICROSOFT - POWER BI PREMIUM P1 SUBSCRIPTIONS - REBUILD PROJECT - INSIGHT	13,652.40
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210447170 - JFROG RENEWAL 2023 - INSIGHT	8,784.87
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210415599 - (AB) - ENDNOTE LICENSE RENEWAL 2024 - INSIGHT	18,414.58
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210417875 - (AB) - NAGIOS SUBSCRIPTIONS RENEWAL - INSIGHT	5,667.65
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210450860 - (AB) - SPIRE NET SUBSCRIPTIONS RENEWAL 2024 - INSIGHT	7,294.18
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210419663 - (AB) - MICROSTRATEGY RENEWAL 2024 - INSIGHT	109,223.80
INSIGHT DIRECT USA, INC.	DI/7722 - OF0210430528 - (AB) - ISILOG SUBSCRIPTION RENEWAL - INSIGHT	3,685.39
INSTINCTIF PARTNERS LIMITED*	OC/EFSA/SCER/2020/01 - FOOD AND FEED SAFETY CRISIS PREPAREDNESS TRAINING - SC 03 2023	95,000.00
INTERNATIONAL SOS EUROPE GOVERNMENTS SERVICES SRL	BL1803 - OC/EFSA/CORSER/2021/01 - TRM - OF2 - ANNUAL FEES PACKAGE 1 - INTERNATIONAL SOS	22,000.00
IPSOS NV*	OC/EFSA/COM/2021/01 LOT 1 CT 2 - SC03 - EUROPEAN SURVEY ON FISH AND OTHER SEAFOOD CONSUMPTION AND RELATED CONSUMER AWARENESS - IPSOS	1,091,530.09
IRIDEOS SPA	OC/EFSA/CORSER/2022/02 LOT 2 - OF 2 - FIXED TELEPHONY JUL - DEC 2023 - IRIDEOS	4,000.00
ISTITUTO ZOOPROFILATTICO SPERIMENTALE DEL PIEMONTE LIGURIA E VALLE D'AOSTA C.RE.A.A. IZS*	ORDER FORM 03 UNDER FWC OC/EFSA/BIOCONTAM/2020/02 - ISTITUTO ZOOPROFILATTICO SPERIMENTALE DEL PIEMONTE, LIGURIA E VALLE D'AOSTA	55,000.00
ISTITUTO ZOOPROFILATTICO SPERIMENTALE DEL PIEMONTE LIGURIA E VALLE D'AOSTA C.RE.A.A. IZS*	SC3 - OC/EFSA/BIOCONTAM/2020/03 - ONE HEALTH ZOONOSSES REPORT - IZSAM	546,583.00
ISTITUTO ZOOPROFILATTICO SPERIMENTALE DEL PIEMONTE LIGURIA E VALLE D'AOSTA C.RE.A.A. IZS*	SC4 - OC/EFSA/BIOCONTAM/2020/03 - ONE HEALTH ZOONOSSES REPORT - IZSAM	88,475.74
KANTAR BELGIUM	COMM/2021/OP/432 - SC 01 - EUROBAROMETER: EXTENSION OF THE EB22 TO IPA COUNTRIES	36,898.50
LIEDEKERKE WOLTERS WAELBROECK KIRKPATRICK SCRL	OC/EFSA/LA/2019/02 - 01 - LOT4 - OF05 LEGAL ASSISTANCE IN THE CASE T-222/23 R - LIEDEKERKE	13,440.00
LIEDEKERKE WOLTERS WAELBROECK KIRKPATRICK SCRL	OC/EFSA/LA/2019/02 - 01 LOT 4 - OF06 - FURTHER LEGAL ASSISTANCE FOR THE DEFENCE OF EFSA IN THE CASE T-222/23 R	5,760.00
LYRECO ITALIA SRL	OIB/2019/OP/0006/C0/L0-LYRECO-OFFICE SUPPLIES OF08	320.74
LYRECO ITALIA SRL	OIB/2019/OP/0006/C0/L0-LYRECO-OFFICE SUPPLIES OF11	4,878.57
MEDLAVITALIA SRL	OC/EFSA/CORSER/2021/02 - SC 15 JUNIOR CONSULTANT - UNITL 30/04/2023	72,000.00
MEDLAVITALIA SRL	OC/EFSA/CORSER/2021/02 - SC 16 SENIOR CONSULTANT - UNITL 30/04/2023	192,230.00
MEDLAVITALIA SRL	OC/EFSA/HUCAP/2022/02 - OF05 PRE-EMPLOYMENT MEDICAL VISITS FEB-DEC 23 - MEDLAVITALIA	11,100.00
MEDLAVITALIA SRL	OC/EFSA/HUCAP/2022/02-LOT 2 - OF01 MEDICAL SERVICES: FEB-DEC 23 - MEDLAVITALIA	164,915.00
MEDLAVITALIA SRL	OC/EFSA/CORSER/2021/02 - SC 17 E-LEARNING PLATFORM	4,712.00
MEDLAVITALIA SRL	OC/EFSA/CORSER/2021/02 - SC 18 EFSA CARBON FOOTPRINTS	5,992.00

MEDLAVITALIA SRL	OC/EFSA/CORSER/2021/02 - SC 19 - VALUTAZIONE RISCHIO CAMPI ELETTROMAGNETICI	2,507.00
MEDLAVITALIA SRL	OC/EFSA/CORSER/2021/02 - SC 20 - ASSISTENZA IN MATERIA DI GESTIONE SALUTE E SICUREZZA- SISTEMA DI GESTIONE ISO 45001	72,190.00
MEDLAVITALIA SRL	OC/EFSA/CORSER/2021/02 - SC 21 - ASSISTENZA IN MATERIA DI GESTIONE AMBIENTALE ISO 14001 ED EMAS	29,978.00
MEDLAVITALIA SRL	OC/EFSA/CORSER/2021/02 - SC 22 - VALUTAZIONE STRESS LAVORO	6,508.00
MEDLAVITALIA SRL	OC/EFSA/CORSER/2021/02 - SC 23 - INDAGINE ACUSTICO ED OFFICE	3,681.00
MEDLAVITALIA SRL	OC/EFSA/CORSER/2021/02 - SC 24 - SENIOR SECURITY CONSULTANT	22,904.00
MEDLAVITALIA SRL	1410 - OC/EFSA/HUCAP/2022/02 LOT1 - OF07 PSYCO-SOCIO SUPPORT TO STAFF: JUNE 23 ADDITIONAL SESSIONS - MEDLAVITALIA	2,200.00
MEDLAVITALIA SRL	OC/EFSA/CORSER/2021/02 - SC 25 - PROGETTO ESECUTIVO IMPIANTO FOTOVOLTAICO	11,202.00
MEDLAVITALIA SRL	1410 - OC/EFSA/HUCAP/2022/02 - OF08 POSTURAL SESSIONS: SEP-DEC 23 - MEDLAVITALIA	2,850.00
MEDLAVITALIA SRL	OC/EFSA/CORSER/2021/02 - SC 26 - UPDATE OF VIRTUAL TOUR VIDEO	1,547.00
MEDLAVITALIA SRL	1410 - OC/EFSA/HUCAP/2022/02 - OF10 ANNUAL MEDICAL VISITS: ADDITIONAL VISITS OCT-DEC 23 - MEDLAVITALIA	12,605.00
MEDLAVITALIA SRL	1410 - OC/EFSA/HUCAP/2022/02 LOT1 - OF 11 PSYCO-SOCIO SUPPORT TO STAFF - ADDITIONAL SESSIONS NOV-DEC 23 - MEDLAVITALIA	1,650.00
MEDLAVITALIA SRL	1410 - OC/EFSA/HUCAP/2022/02 LOT1 - OF 12 PSYCO-SOCIO SUPPORT TO STAFF JAN-JUN 2024 - MEDLAVITALIA	8,800.00
MEDLAVITALIA SRL	1410 - OC/EFSA/HUCAP/2022/02 LOT2 - OF 02 MEDICAL SERVICES JAN 2024 - MEDLAVITALIA	15,040.00
MEDLAVITALIA SRL	1410 - OC/EFSA/HUCAP/2022/02 LOT1 - OF 13 - MEDICAL CONTROL VISITS JAN-DEC 2024 - MEDLAVITALIA	750.00
MEDLAVITALIA SRL	OC/EFSA/CORSER/2021/02 - SC 27 - PROGETTO ESECUTIVO IMPIANTO RISCALDAMENTO SLA REGIA MULTIMEDIA ROOM	4,552.00
MEDLAVITALIA SRL	1200 - OC/EFSA/HUCAP/2022/02 LOT1 - OF 14 PRE-EMPLOYMENT MEDICAL VISITS JAN 24 - MEDLAVITALIA	2,960.00
MEDLAVITALIA SRL	1410 - OF 15 ANNUAL MEDICAL VISITS: JANUARY 24 - MEDLAVITALIA	2,525.00
MEDLAVITALIA SRL	1410 - OF 08 POSTURAL SESSIONS SEP-DEC 24 - MEDLAVITALIA	4,275.00
MICROSOFT	DI/7660 - MICROSOFT PREMIER SUPPORT & RAPID RESPONSE - RENEWAL 2023 - §§EPA05.06-L3§JVALCZ§ & OVADW	124,848.00
MICROSOFT	DI/7990 - MICROSOFT -SC1- IUCLID DATA SECURITY - DELAWARE - §§EPA13.01-L3§UYMNLr§	399,874.54
MICROSOFT	DI/7990 - MICROSOFT - QTM - AZURE SECURITY SERVICES - SECURE EFSA - SC2 - §§EPA12.04-L3§BUBSQU§	82,356.76
MIN ELECTRONICS PARMA SNC DI CARANDENTE CARLO & C	OF01 - FORNITURA DISPOSITIVI MOBILI E/O ACCESSORI E SERVIZIO DI RIPARAZIONE DISP.MOBILI - NP/EFSA/CORSER/2023/02 - MIN ELECTRONICS PARMA §§EPA05.06-L3§TVZEMD§	900.00
MINTEL GERMANY GMBH	NP/EFSA/DATA/2021/01;OF3;ACCESS TO AN ONLINE DATABASE;MINTEL GERMANY	33,000.00
MOSAICO SRL	OC/EFSA/CORSER/2020/01 - OF 8 NAMEPLATES BOARD ROOM	780.00
MOSAICO SRL	OC/EFSA/CORSER/2020/01 - SCREENS FOR THE SMALL MEETING ROOMS 8TH FLOOR - §§EPA05.06-L3§DEZQBY§	4,420.00
MOSAICO SRL	OC/EFSA/CORSER/2020/01 - OF 15 - IPTV RECEIVER BOX - §§EPA05.06-L3§FBAAf§	360.00
MOSAICO SRL	OC/EFSA/CORSER/2020/01 - OF 16 - BUILDING REVAMPING - ED OFFICE IMPROVEMENT - §§EPA05.06-L3§EJUFsX§	34,500.00
MOSAICO SRL	OC/EFSA/CORSER/2020/01 OF14 BUILDING REVAMPING M07 USE OF INTERNAL SCREENS §§EPA05.06-L3§TLTWUV§	8,500.00
MOSAICO SRL	OC/EFSA/CORSER/2020/01 OF18 M07 M08 M09 IMPROVEMENTS §§EPA05.06-L3§QEIJTL§	17,000.00
MOSAICO SRL	OC/EFSA/CORSER/2020/01 OF17 M05 §§EPA05.06-L3§KYRZNM§	23,000.00
MOSAICO SRL	OC/EFSA/CORSER/2020/01 - OF-20 MOSAICO YEARLY MAINTENANCE JAN-MAR 2024 §§EPA05.06-L3§KVSXCF§	37,840.38

MULTISERVICE SCRL	OC/EFSA/CORSER/2022/05 - LOT1 - OF03 - SERVIZI DI PULIZIA DAL 01/04/2023 AL 31/12/2023 - MULTISERVICE	191,253.75
MULTISERVICE SCRL	OC/EFSA/CORSER/2022/05 - LOT1 - OF04 - SERVIZI DI PULIZIA DEI LOCALI MENSA DAL 01/04/2023 AL 15/10/2023 - MULTISERVICE	4,116.19
MULTISERVICE SCRL	OC/EFSA/CORSER/2022/05 - LOT1 - OF05 - SERVIZI DI PULIZIA DEI LOCALI MENSA DAL 16/10/2023 AL 31/12/2023 - MULTISERVICE	1,583.15
MULTISERVICE SCRL	OC/EFSA/CORSER/2022/05 - LOT1 - OF06 - SERVIZI DI PULIZIA STRAORDINARIA DI FINE ANNO - MULTISERVICE	12,998.88
MULTISERVICE SCRL	OC/EFSA/CORSER/2022/05 - LOT1 - OF07 - SERVIZI DI PULIZIA DAL 01/01/2024 AL 31/03/2024 - MULTISERVICE	65,593.66
NETWORK RESEARCH BELGIUM SA	OC/EFSA/DATA/2021/01 - OF22 - T&M_DATA STEWARDSHIP FOR CHEMICAL CONTAMINANTS AND HELPDESK ACTIVITY	88,643.25
NETWORK RESEARCH BELGIUM SA	OC/EFSA/DATA/2021/01 - OF23 - T&M DATA STEWARDSHIP, DATA ANALYSIS AND OTHER SUPPORT ACTIVITIES	223,958.66
NETWORK RESEARCH BELGIUM SA	OC/EFSA/DATA/2021/01 - OF24-SCIENTIFIC DATA - DATA INTEGRATION PIPELINES SUPPORT	135,519.79
NETWORK RESEARCH BELGIUM SA	OC/EFSA/DATA/2021/01 - OF21 - T&M_STEWARDSHIP ACTIVITIES FOR ANIMAL HEALTH & AVIAN INFLUENZA SUPPORT-NRB	50,822.13
NETWORK RESEARCH BELGIUM SA	OC/EFSA/DATA/2021/01 - OF25 - SCIENTIFIC DATA - BUSINESS INTELLIGENCE SUPPORT	131,412.80
NETWORK RESEARCH BELGIUM SA	OC/EFSA/DATA/2021/01 - OF26 - SCIENTIFIC DATA - JAVA TOOLS SUPPORT	29,250.80
NETWORK RESEARCH BELGIUM SA	OF28 - STEWARDSHIP ACTIVITIES AND DATA ANALYSIS FOR RISK ASSESSMENT RELATED SERVICES	7,879.40
NETWORK RESEARCH BELGIUM SA	OC/EFSA/DATA/2021/01 - OF29 - NEW MAP LAYOUTS, UPDATES OF THE CURRENT LAYOUTS AND UPDATE INTERFACE	14,808.92
NETWORK RESEARCH BELGIUM SA	OC/EFSA/DATA/2021/01 - OF30 - DATA STEWARDSHIP FOR BIOLOGICAL MONITORING AND HELPDESK ACTIVITY	27,771.94
NETWORK RESEARCH BELGIUM SA	OC/EFSA/DATA/2021/01 - OF31 - BIOINFORMATIC SUPPORT SENIOR	44,124.64
NETWORK RESEARCH BELGIUM SA	OC/EFSA/DATA/2021/01 - OF32 - STEWARDSHIP ACTIVITIES FOR CHEMICAL CONTAMINANTS	27,971.87
NETWORK RESEARCH BELGIUM SA	OC/EFSA/DATA/2021/01 - OF33 - STEWARDSHIP ACTIVITIES FOR PESTICIDES DOSSIERS	38,910.98
NETWORK RESEARCH BELGIUM SA	OC/EFSA/DATA/2021/01 - OF34 DATA QUALITY MANAGER SUPPORT FOR BOTH CORPORATE AND SCIENTIFIC DATA	42,856.39
NETWORK RESEARCH BELGIUM SA	OC/EFSA/DATA/2021/01 - OF35 DATA STEWARDSHIP FOR FOOD ADDITIVE USAGE	66,235.57
NETWORK RESEARCH BELGIUM SA	OC/EFSA/DATA/2021/01 - OF36 - DATA FLOW MAPPING METHODOLOGY MEMBER STATES	273,476.64
NEWTON MEDIA AS*	OF03_OC/EFSA/COM/2022/02 MEDIA SOCIAL MEDIA MONITORING AND ANALYSIS/NEWTON MEDIA	57,000.00
NTT BELGIUM	DI/7501 - OF21669 - F5 & CISCO RENEWAL 2023 - NTT BELGIUM	53,011.96
NTT BELGIUM	DI/7890 - OF02_02021 - TNP HARDWARE FORTINET (EX JUNIPER) 2023 RENEWAL - NTT BELGIUM - §§EPA05.06-L3§§GIHBIB§ & DW	6,867.14
NTT BELGIUM	DI/7890 - OF1_02256 - ADDITIONAL CISCO ISE DEVICE ADMIN NODE LICENSE - NTT BELGIUM	4,368.97
NTT BELGIUM	DI/7500 - OF13317 - TELINDUS ACQUISITION OF NEW SWITCHES RENEWAL 2023- NTT BELGIUM	24,247.92
NTT BELGIUM	DI/7890 - OF1_02371 TNP PROJECT HW - WIFI ACCESS POINTS - NTT BELGIUM	22,980.92
NTT BELGIUM	DI/7890 - OF2_02314 TNP HARDWARE RENEWAL 2023 - NTT BELGIUM	34,287.29

NTT BELGIUM	DI/7890 - OF3_02207 - 4WARD SBC MAINTENANCE RENEWAL 2023 - NTT BELGIUM	3,189.70
NTT BELGIUM	DI/7890 - OF1_03073 ACCESS POINTS FOR THE GARDEN - NTT BELGIUM	3,700.74
NTT BELGIUM	DI/7501 - OF21708 - (AB) - RENEWAL CISCO ASAV10 2024 - NTT BELGIUM	409.02
NTT BELGIUM	DI/7500 - OF13396 - (AB) - CISCO & POLYCOM MNT & MAINTENANCE OF 1001X CISCO ROUTER RENEWAL - NTT BELGIUM	16,665.50
NTT BELGIUM	DI/7890 - OF2_02836 CISCO ASA FIREPOWER RENEWAL 2024 - NTT	169.56
NTT BELGIUM	DI/7890 - OF2_02808 MAINTENANCE OF ADDITIONAL CISCO F5 RENEWAL - NTT	165.09
OPEN ANALYTICS	OC/EFSA/AMU/2019/02 CT01 SC 16 - ENHANCEMENTS ON THE BIRDS AND MAMMALS CALCULATOR APP	30,000.00
OPEN ANALYTICS	OC/EFSA/AMU/2019/02 CT01 SC17 - DEVELOPING A MODULAR WEB APP	70,000.00
OPEN ANALYTICS	OC/EFSA/AMU/2019/02 CT01 SC18 - DIETEX EXPOSURE ANALYSIS AND USER INTERFACES	30,000.00
OPEN ANALYTICS	OC/EFSA/AMU/2019/02 CT01 SC19 - DEVELOPMENT OF FEIM WEB TOOL CALCULATION AND USER INTERFACE.	80,000.00
OPEN ANALYTICS	OC/EFSA/AMU/2019/02 CT01 SC21 - ADJUSTMENTS ON PRIMO4	30,000.00
ORACLE BELGIUM BVBA*	ORACLE ULM /DI 07870 01/05/2023-30/04/2024	239,280.37
ORACLE BELGIUM BVBA*	DI/7871 ORACLE - SC47 - TALENT PROJECT - HUCAP ORACLE FUSION SUPPORT 2022 -2023	36,209.78
ORACLE BELGIUM BVBA*	DI/7871 ORACLE - SC 70 - ORACLE 3RD LINE SUPPORT- SECOND CONTRACT - §§EPA05.06-L3§NEZDIB§	25,906.50
OSTERREICHISCHE AGENTUR FÜR GESUNDHEIT UND ERNÄHRUNGSSICHERHEIT GMBH	OC/EFSA/ENCO/2021/01 - OF05 EU-FORA TRAINING MODULE 3 (PHYSICAL) - AGES	51,000.00
OSTERREICHISCHE AGENTUR FÜR GESUNDHEIT UND ERNÄHRUNGSSICHERHEIT GMBH	OC/EFSA/ENCO/2021/01 - OF06 EU-FORA TRAINING MODULE 4 VIRTUAL AND REPORTING ON FELLOWSHIP CYCLE 2022-2023 - AGES	22,000.00
OSTERREICHISCHE AGENTUR FÜR GESUNDHEIT UND ERNÄHRUNGSSICHERHEIT GMBH	OC/EFSA/ENCO/2021/01 - OF07 EU-FORA INDUCTION TRAINING 2023-2024 - AGES	116,820.00
OSTERREICHISCHE AGENTUR FÜR GESUNDHEIT UND ERNÄHRUNGSSICHERHEIT GMBH	OC/EFSA/ENCO/2021/01 - OF 09 EU-FORA 2023-2024 VIRTUAL MODULE 2 TRAINING - AGES	21,000.00
OSTERREICHISCHE AGENTUR FÜR GESUNDHEIT UND ERNÄHRUNGSSICHERHEIT GMBH	OC/EFSA/ENCO/2021/01 - OF 10 EU-FORA 2023-2024 VIRTUAL MODULE 3 TRAINING - AGES	51,000.00
OSTERREICHISCHE AGENTUR FÜR GESUNDHEIT UND ERNÄHRUNGSSICHERHEIT GMBH	OC/EFSA/ENCO/2021/01 - OF11 EU-FORA TRAINING MODULE 4 VIRTUAL AND REPORTING ON FELLOWSHIP CYCLE 2023-2024 - AGES	22,000.00
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF28 - INFO SESSION ON DIETARY ENZYMES APRIL 2023 - BRUSSELS	20,975.17
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF29 - WORKSHOP ON INNOVATIVE FEED/FOOD TECHNOLOGIES STAKEHOLDER_VENUE BOOKING_ MARCH_MILAN	6,712.42
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF30 - BMD WORKSHOP AV AND ACCOMODATION - FEBRUARY_BRUSSELS	30,543.93
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF33 - WG FOOD ENZYMES_VENUE, CATERING & ACCOMODATION_APRIL_BRUSSELS	8,541.87
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF 32 - SCIENTIFIC COLLOQUIUM 27_BRUSSELS & 11-12/05/23 LOCATION, CATERING & ACCOMMODATION	43,707.75

POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF35 - INNOVATIVE FEED/FOOD TECHNOLOGIES STAKEHOLDER - MILAN 7-8 MARCH 2023	16,289.14
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF36 - INFO SESSION ON DIETARY EXPOSURE TO FOOD ENZYMES ¿ 18 APRIL 2023 - AV EQUIPMENT & ADDITIONAL SERVICES ¿ BRUSSELS	18,377.63
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF37 - DELEGATE MANAGEMENT 4TH XYLELLA FASTIDIOSA CONFERENCE - 19 AUGUST 2023 - LYON	5,832.00
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF38 - 87TH ADVISORY FORUM MEETING - SOCIAL EVENT	1,663.20
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF34 - PARMA SUMMER SCHOOL SEPTEMBER 2023	33,604.20
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF40 - 11TH EUBP MEETING - BRUSSELS - 11TH OF MAY 2023	7,405.83
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF41 ¿SCIENCE MEETS POLICY¿ CONFERENCE_DELEGATE MANAGEMENT_PARMA 5-6 SEPTEMBER 2023	3,888.00
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF 42 - SCIENTIFIC COLLOQUIUM 27_ AV, BADGES, ON-SITE ASSISTANCE & CLOSING REPORT - BRUSSELS ¿ MAY 23	38,671.02
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF43 - SCIENCE MEETS POLICY ¿ CONFERENCE MODERATOR PARMA 5-6 SEPTEMBER 2023	2,160.00
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF46 - GSRs CONFERENCE - DELEGATE MANAGEMENT - SEPTEMBER 23 PARMA	2,916.00
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF47 - SCIENCE MEETS POLICY_SEPTMBER 2023 ADDITIONAL OF	7,644.51
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF48 - XYLELLA CONFERENCE (CINEMA AND ACCOMMODATION) 14 JUNE & 19/20 AUGUST 2023	13,609.88
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF49 - GSRs2023 - ACCOMMODATION AND POSTERS - SEPTEMBER 2023	27,218.92
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF51 MEETING ORGANISATION SERVICES_ ENREL-AUGUST 23 - END OF JANUARY 24	45,014.40
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF50 - XYLELLA CONFERENCE ADDITIONAL SERVICES 20 AUGUST 2023	61,478.46
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF54 - XYLELLA CONFERENCE PROJECT MANAGEMENT, AV EQUIPMENT & ON SITE ASSISTANCE 19-20 AUGUST 2023	17,505.69
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF55 ¿SCIENCE MEETS POLICY¿ SCIENCE MEETS POLICY AV EQUIPMENT_PARMA 5-6 SEPTEMBER 2023	17,226.00
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF56 - GSRs23_DIFFERENT SERVICES_PARMA_SEPTMBER 23	33,527.25
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF58 - GSRs23_ADDITIONAL SERVICES_PARMA_SEPTMBER 23	8,002.48
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF64 - ADDITIONAL ONLINE EVENTS 2023 - 2024	51,305.40
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF66 - 96TH MANAGEMENT BOARD MEETING_HOTEL & DINNER	9,765.79
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF65 WORKSHOP OF CVO'S ON HPAI - 17 APRIL 2024 - BRUSSELS	25,232.25
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF67 ONLINE EVENTS 2024	51,305.40
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF69 - STAKEHOLDER MEETING ON THE WELFARE OF FUR ANIMALS - BRUSSELS 22 JANUARY 2024	6,464.74
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 OF68 INFO SESSION ON FOOD ADDITIVES - PROJECT AND DELEGATE MGT	6,264.00
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF72 - DELEGATE MANAGEMENT THROUGH EMS TOOL FOR INTERNAL EVENTS BETWEEN JANUARY-JUNE 2024	6,220.80
POMILIO BLUMM SRL*	OF71 - INFO SESSION ON FOOD ADDITIVES - 19-20 MARCH PARMA	2,787.79
POMILIO BLUMM SRL*	OC/EFSA/CORSER/2022/01 - OF73 - ADDITIONAL SERVICES FOR STAKEHOLDER MEETING ON THE WELFARE OF FUR ANIMALS - 22 JANUARY 2024 - BRUSSELS	13,680.62
PRICEWATERHOUSECOOPERS EU SERVICES	OF03-EFSA - REVIEW OF THE BENCHMARKED STAFF ENGAGEMENT SURVEY - EEA/ADS/21/014 - PWC	4,770.00
PRICEWATERHOUSECOOPERS EU SERVICES	OF22 - PROVISION OF ASSISTANCE FOR SELECTION PROCEDURES - OC/EFSA/HUCAP/2019/02 PWC	5,954.16

PRICEWATERHOUSECOOPERS EU SERVICES	OF04-EFSA - BENCHMARKED STAFF ENGAGEMENT SURVEY PROPOSAL FOR ADDITIONAL CONSULTANCY SERVICES: PRE-SURVEY AND POST-SURVEY ACTIVITIES - EEA/ADS/21/014 - PWC	18,450.00
PRICEWATERHOUSECOOPERS EU SERVICES	OF02-EFSA - TRAVEL COSTS IN SUPPORT TO THE PRESENTATION OF THE ALL STAFF ENGAGEMENT SURVEY TO THE MANAGEMENT TEAM FORESEEN ON OF01-EFSA - EEA/ADS/21/014 - PWC	2,702.00
PRICEWATERHOUSECOOPERS EU SERVICES	EEA/ADS/21/014 - OF 05-EFSA - PWC - EFSA'S 2023 STAFF ENGAGEMENT SURVEY - DEPLOYMENT OF THE ONLINE SURVEY AND INCLUSION OF BENCHMARKING DATA TO STANDARD REPORTS	21,500.00
PRICEWATERHOUSECOOPERS EU SERVICES	OC/EFSA/HUCAP/2022/01 - CT 01 - OF 01 - PWC - LEADERSHIP DEVELOPMENT PROGRAMME - DIAGNOSIS AND CONSULTATION FOR COMMUNICATION WORK	59,005.00
PRICEWATERHOUSECOOPERS EU SERVICES	OF23 - PROVISION OF ASSISTANCE FOR SELECTION PROCEDURES - OC/EFSA/HUCAP/2019/02 PWC	7,134.20
PRICEWATERHOUSECOOPERS EU SERVICES	OC/EFSA/HUCAP/2022/01 - CT 01 - OF 04 - PWC - LEADERSHIP DEVELOPMENT PROGRAMME - REMOTE CONSULTATION FOR DELIVERY OF COMMUNICATION WORK - JANUARY 2024	18,500.00
PRO GES SOCIETA COOPERATIVA SOCIALE A RESPONSABILITA LIMITATA SERVIZI INTEGRATI ALLA PERSONA	OC/EFSA/HUCAP/2020/01 - OF-05-2023-PR - PROGES - CRECHE SERVICES - PERIOD FROM 01/12/2023 TO 31/03/2024	7,950.00
PROPAGER	OC/EFSA/CORSER/2022/01 - CT 2 - OF01 ORGANIZATION OF 30 NETWORK MEETINGS	116,000.00
PROQUEST LLC	SC03-EFSA - PURCHASE OF E-BOOKS FOR 2022 - EAC 2020 OP 0003 - PROQUEST	7,000.00
PROQUEST LLC	EAC/2020/OP/0003 - SC 04 EFSA - PROQUEST - PURCHASE OF E-BOOKS YEAR 2024	8,000.00
PROSPEX BVBA*	OC/EFSA/ENCO/2020/01 - OF33 - OCEANS PROJECT_PREPARATORY WORK	40,000.00
PROSPEX BVBA*	OC/EFSA/ENCO/2020/01 - OF34 - EFSA'S SCIENTIFIC COLLOQUIUM 27 - MAY 2023 - DESIGN AND IMPLEMENTATION OF ENGAGEMENT PLANS/ACTIVITIES	30,350.00
PROSPEX BVBA*	OC/EFSA/ENCO/2020/01 - OF35 - MAPPING OF RELEVANT ECOSYSTEM ACTORS FOR GM ANIMALS MANDATE	29,300.00
PROSPEX BVBA*	OC/EFSA/ENCO/2020/01 - OF36 - ENGAGEMENT EVENT OF THE 2022-2023 EU-FORA COHORT	19,800.00
PROSPEX BVBA*	OC/EFSA/ENCO/2020/01 - OF37 - JOINT MEETING OF ECDC'S FWD NETWORK AND EFSA'S ZOOZOSES NETWORK	24,850.00
PROSPEX BVBA*	OC/EFSA/ENCO/2020/01 - OF40 - OCEANS PROJECT_PARTICIPATORY FORESIGHT PROCESS	49,900.00
PROXIMUS LUXEMBOURG SA	DI/7751 - OF77511851 - BUILDING REVAMPING - TNP PROJECT HW - BROCADE - NEW ACQUISITION - PROXIMUS LUXEMBOURG SA	28,335.16
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF49 - RANDSTAD	23,422.72
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF50 - RANDSTAD	9,086.40
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF51 - RANDSTAD	2,002,646.56
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF52 - RANDSTAD	25,549.12
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF53 - RANDSTAD	264,670.08
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF54 - RANDSTAD	13,326.72
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF55 - RANDSTAD	43,816.64
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF56 - RANDSTAD	20,797.76
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF57 - RANDSTAD	43,676.16
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF58 - RANDSTAD	91,065.92

RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - OF59 - PROVISION OF INTERIMS FOR 2023 - BL1120 - RANDSTAD	16,557.44
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - OF60 - BL1120 - RANDSTAD	25,038.08
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF61 - RANDSTAD	53,786.88
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF62 - RANDSTAD	60,562.56
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF63 - RANDSTAD	12,922.88
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF64 - RANDSTAD	16,961.28
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF65 - RANDSTAD	132,169.60
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF66 - RANDSTAD	14,942.08
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF67 - RANDSTAD	57,632.64
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF68 - RANDSTAD	15,402.00
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF69 - RANDSTAD	36,993.60
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF70 - RANDSTAD	10,473.36
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF71 - RANDSTAD	52,675.20
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF72 - RANDSTAD	13,348.40
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF73 - RANDSTAD	13,624.00
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF74 - RANDSTAD	58,425.28
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF75 - RANDSTAD	26,807.60
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF76 - RANDSTAD	22,384.24
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF77 - RANDSTAD	12,732.32
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF78 - RANDSTAD	1,006,066.56
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF79 - RANDSTAD	88,819.36
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF80 - RANDSTAD	45,795.28
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2023 - BL1120 - OF81 - RANDSTAD	20,946.72
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2024 - BL1120 - OF82 - RANDSTAD	219,850.40
RANDSTAD ITALIA SPA	OC/EFSA/HUCAP/2021/03 - PROVISION OF INTERIMS FOR 2024 - BL1120 - OF83 - RANDSTAD	46,934.72
REPRINTS DESK INC	OF5 - 5 MONTHS OC/EFSA/AMU-LIBRARY/2019/01 LOT 2 SUBSCRIPTION TO LIBRARY PORTAL, RESOURCE DISCOVERY TOOL SERVICE, SUSHI HARVESTER, A TO Z LIST AND OPEN URL LINK RESOLUTION FUNCTIONALITY	7,083.34
RESEARCHGATE GMBH*	FWC NP/EFSA/HUCAP/2019/04 - OF04 JOB SLOTS - RESEARCHGATE	12,500.00
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF01 - DESKS FOR FEEDCO AND TS - 3RD AND 5TH FLOORS	35,664.93
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF02 - WORKSTATIONS AND CATALOGUE FURNITURE FOR 9TH FLOOR	119,171.73
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF03 - BESPOKE FURNITURE 9TH FLOOR	121,570.00
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF04 - WORKSTATIONS AND CATALOGUE FURNITURE FOR 8TH FLOOR	101,891.64

ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF05 - BESPOKE FURNITURE 8TH FLOOR	54,060.00
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF06 - WORKSTATIONS AND CATALOGUE FURNITURE FOR 7TH FLOOR	105,302.04
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF07 - BESPOKE FURNITURE 7TH FLOOR	128,530.00
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF08 - FURNITURE FOR HOD AND CSO OFFICES	14,353.90
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF09 - CUSTOMIZATION OF NUMBERS FOR LOCKERS AND PHONEBOOTH FLOORS 7,8 AND 9	2,240.00
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF10 - CHAIRS FOR PRIVACY BOOTHS ON 9TH FLOOR	3,914.40
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF11 - CCHAIRS FOR PRIVACY BOOTHS ON 7TH FLOOR	3,914.40
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF12 WEBINAR FURNITURE	3,111.18
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF13 - CUSTOMIZATION IN PRIVACY BOOTHS	490.00
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF14 - PANELS IN PRIVACY BOOTHS -7TH AND 9TH FLOORS	3,100.00
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF15 - FURNITURE FOR BOW WINDOWS	11,891.46
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF16 - FURNITURE FOR SOCIAL HUB NORTH TIP	21,787.23
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF17 - FURNITURE FOR ED OFFICE	16,533.92
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF18 - OUTDOOR FURNITURE	11,649.72
ROVERSI CESARE ARREDAMENTI SRL	OC/EFSA/CORSER/2022/04 OF19 - VARIOUS FURNITURE - DECEMBER 2023 OF18 - OUTDOOR FURNITURE	14,081.51
SAP BELGIUM - SYSTEMS APPLICATIONS AND PRODUCTS	DI/7790 - OF3062402777 - SAP LICENSES RENEWAL - SAP	1,199.93
SAP BELGIUM - SYSTEMS APPLICATIONS AND PRODUCTS	DI/7790 - OF3062568615 - (AB) SAP MAINTENANCE RENEWAL 2024 - SAP	23,763.00
SICURITALIA IVRI SPA	OC/EFSA/CORSER/2022/03 - SICURITALIA - OF 03/2023 - GUARDS ON DEMAND- SECURITY SERVICE FEB-DEC 2023	4,914.00
SICURITALIA IVRI SPA	OC/EFSA/CORSER/2022/03 - IVRI SICURITALIA - OF 04/2022 - GUARDS AND TRANSPORT - JAN-MAR 2023	446,799.42
SICURITALIA IVRI SPA	OC/EFSA/CORSER/2022/03 - OF 05 GUARDS & TRANSPORT JAN-MAR 2024 - SICURITALIA IVRI	148,933.14
SICURITALIA IVRI SPA	OC/EFSA/CORSER/2022/03 - OF 06 ON DEMAND JAN-DEC 24 - SICURITALIA IVRI	4,914.00
SOFTWAREONE BE	DI/8030 - SC05122023 - ATLANTIC FOR CRM E RELEASE R2 AND R3 DEV IMPLEMENTATIONS - CRME PROJECT - SOFTWAREONE	259,982.10
SOFTWAREONE BE	DI/8030 - SC128681 - NEXTHINK - KNOWLEDGE TRANSFER AND PROFESSIONAL SERVICES - SOFTWAREONE	24,664.50
SOFTWAREONE BE	DI/8030 - SC128730 - SALESFORCE ATLANTIC 3RD LEVEL SUPPORT (FP) JAN-MAR 2024 - SOFTWAREONE	33,495.00
SOLADIS	OC/EFSA/BIOHAW/2022/03 PROVISION OF SUPPORT TO EFSA IN THE PRODUCTION OF THE EUSR AMR - OF1 - SOLADIS SAS	562,000.00

STATENS VETERINARMEDICINSKA ANSTALT*	OC/EFSA/BIOHAW/2022/02 LIVING RISK ASSESSMENT TOOL - SC1 LIRA CONSORTIUM	324,438.00
STATENS VETERINARMEDICINSKA ANSTALT*	OC/EFSA/ALPHA/2020/01 - SC 06 - CREATION OF DISEASE PROFILES	397,816.00
STICHTING RADBOUD UNIVERSITAIR MEDISCH CENTRUM	OC/EFSA/AMU/2021/03_LOT 1_SC 2	49,810.00
TATA CLIO SRL	OC/EFSA/HUCAP/2020/01 - OF03 TC 2022 2023 LOT1 - TATA CLIO - CRECHE SERVICES - PERIOD FROM 01/04/2023 TO 31/07/2023	12,000.00
TATA CLIO SRL	OC/EFSA/HUCAP/2020/01 - OF-05-2023-TC - TATA CLIO - CRECHE SERVICES - PERIOD FROM 01/12/2023 TO 31/03/2024	4,000.00
TELEPERFORMANCE KS ITALIA SPA	OC/EFSA/COM/2021/01 LOT3 CT 1 - OF3-PUBLIC PERCEPTION FLASH MONITOR	95,000.00
UEA CONSULTING LTD	OC/EFSA/GMO/2020/01 - OF27 - UEA CONSULTING LTD	4,000.00
UEA CONSULTING LTD	OC/EFSA/GMO/2020/01 - OF28 - UEA CONSULTING LTD	6,000.00
UEA CONSULTING LTD	OC/EFSA/GMO/2020/01 - OF29 - UEA CONSULTING LTD	4,000.00
UEA CONSULTING LTD	OC/EFSA/GMO/2020/01 - OF30 - UEA CONSULTING LTD	6,000.00
UEA CONSULTING LTD	OC/EFSA/GMO/2020/01 - OF32 - UEA CONSULTING LTD	4,000.00
UEA CONSULTING LTD	OC/EFSA/GMO/2020/01 - OF33 - UEA CONSULTING LTD	4,000.00
UEA CONSULTING LTD	OC/EFSA/GMO/2020/01 - OF34 - UEA CONSULTING LTD	6,000.00
UEA CONSULTING LTD	OC/EFSA/GMO/2020/01 - OF35 - ANNUAL REPORT 2023 - UEA CONSULTING LTD	10,000.00
UNIVERSITA DEGLI STUDI DI PADOVA	OC/EFSA/MESE/2022/03-CT02 - SC08 DEVELOPMENT OF RISK ASSESSMENT METHODOLOGY FOR RNAI-BASED GM PLANTS - UNIPD	32,688.00
UNIVERSITA DEGLI STUDI DI PADOVA	OC/EFSA/MESE/2022/03-CT02 - SC02 INVENTORY OF BMR VALUES FOR BMD ANALYSIS - UNIPD	93,100.00
UNIVERSITA DEGLI STUDI DI PADOVA	OC/EFSA/MESE/2022/03-CT02 - SC11 - SYSTEMATIC LITERATURE SEARCHES FOR THE SAFETY ASSESSMENT OF CERTAIN PLANT PREPARATIONS USED IN FOODS - UNIPD	82,458.00
UNIVERSITA DEGLI STUDI DI TORINO*UNITO DSP	OC/EFSA/BIOHAW/2022/01 - SC01 - WILDLIFE ECOLOGY, HEALTH SURVEILLANCE AND INTERACTION WITH LIVESTOCK, HUMAN POPULATION AND ENVIRONMENT - UNITO	699,450.00
UNIVERSITEIT HASSELT	OC/EFSA/AMU/2020/02 - SC3 RELIABILITY OF PERCENTILE - MESE	201,000.00
VINELLI & SCOTTO SRL*	OF02/2023 - OC/EFSA/HUCAP/2022/03- RELOCATION SERVICES- VINELLI & SCOTTO	7,900.00
VINELLI & SCOTTO SRL*	OF03/2023 - OC/EFSA/HUCAP/2022/03- RELOCATION SERVICES- VINELLI & SCOTTO	10,450.00
VINELLI & SCOTTO SRL*	OF04/2023 - OC/EFSA/HUCAP/2022/03- RELOCATION SERVICES- VINELLI & SCOTTO	21,800.00
WILEY-VCH GMBH	OC/EFSA/COM/2020/01 - OF 08- WILEY VCH GMBH - PRODUCTION SERVICES - PERIOD FROM 01/02/2023 TO 31/01/2024	569,995.62
WILEY-VCH GMBH	OC/EFSA/COM/2020/01 - OF 09- WILEY VCH GMBH - FIXED FEES - PERIOD FROM 01/02/2023 TO 31/01/2024	70,709.00
WILEY-VCH GMBH	OC/EFSA/COM/2020/01 OF 10 - PRODUCTION SERVICES - PERIOD FROM 13/11/2023 TO 31/03/2024	34,995.57
WIND TRE SPA	OC/EFSA/CORSER/2022/02 LOT 1 - OF5 - WIND TRE §§EPA05.06-L3§ONWRTX§ & OVADW & OVADW	23,800.00
WIND TRE SPA	OC/EFSA/CORSER/2022/02 LOT 1 - OF6- WIND TRE §§EPA05.06-L3§EQVAGC§ & OVADW	40,410.00
WIND TRE SPA	OF05 - NP_EFSA_CORSER_2021_01 - MOBILE TELEPHONY APR-DEC 2023 - WIND3	15,965.07

WIND TRE SPA	OC/EFSA/CORSER/2022/02 LOT 1 - OF7-WINDTRE INTERNET SERVICES - JAN - MAR 2024 §§EPA05.06-L3§OISDHXS	18,660.00
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Modification of contracts as set out in point (c) of article 172(3) of the Financial Regulation and modification of contracts as set out in point (a) and (b) of article 172(3) of the Financial Regulation where the value of the modification is below the threshold laid down in article 175(1) of the Financial Regulation

Amendment Type	Subject	Contractor Name	Contract Amount (Eur)
Amendment with modification of contract Art.172.3(c) FR2018 (Art.114a (3) FR2012, point c)	OC/EFSA/PREV/2021/01 - DEVELOPMENT OF A GUIDANCE DOCUMENT ON THE IMPACT OF WATER TREATMENT PROCESSES AMENDMENT N.1 ADDITIONAL TASKS ART.172C	KWR WATER BV	210,000.00
Amendment with modification of contract Art.172.3(a) FR2018 (Art.114a (3) FR2012, point a)	OC/EFSA/SCER/2021/01 - D-FINE GMBH - EMERGING RISKS ANALYSIS PLATFORM (ERAP) - AMENDMENT N. 01 - ADDITIONAL TASKS AND PRICE INCREASE	D-FINE GMBH	19,250.00
Amendment with modification of contract Art.172.3(c) FR2018 (Art.114a (3) FR2012, point c)	OC/EFSA/CORSER/2019/03 - FORNITURA DI ENERGIA ELETTRICA	AGSM AIM ENERGIA SPA	3,150,000.00
Amendment with modification of contract Art.172.3(c) FR2018 (Art.114a (3) FR2012, point c)	OC/EFSA/CORSER/2019/02 - 01 - SERVIZI DI MENSA, BAR, CATERING E COFFEE STATION	COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	500,000.00
Amendment with modification of contract Art.172.3(a) FR2018 (Art.114a (3) FR2012, point a)	OC/EFSA/CORSER/2019/05-01 - INTEGRATED SERVICE DESK AND SUPPORT FOR IT, LOGISTICAL AND BUSINESS PROCESSES - ENTERPRISES SERVICES ITALIA SRL	ENTERPRISES SERVICES ITALIA SRL	50,000,000.00
Amendment with modification of contract Art.172.3(b) FR2018 (Art.114a (3) FR2012, point b)	OC/EFSA/COM/2020/01 - PUBLISHING OF THE EFSA JOURNAL AND RELATED SERVICES: PROVISION OF A COMPREHENSIVE PUBLISHING SERVICE FOR EFSA'S SCIENTIFIC ADVICE	WILEY-VCH GMBH	5,140,000.00
Amendment with modification of contract Art.172.3(b) FR2018 (Art.114a (3) FR2012, point b)	OC/EFSA/COM/2020/01 - PUBLISHING OF THE EFSA JOURNAL AND RELATED SERVICES: PROVISION OF A COMPREHENSIVE PUBLISHING SERVICE FOR EFSA'S SCIENTIFIC ADVICE	WILEY-VCH GMBH	5,140,000.00
Amendment with modification of contract Art.172.3(c) FR2018 (Art.114a (3) FR2012, point c)	OC/EFSA/CORSER/2021/02 - CONSULTANCY SERVICES TO IMPROVE THE EFFICIENCY AND EFFECTIVENESS OF THE EFSA	MEDLAVITALIA SRL	3,590,000.00
Amendment with modification of contract Art.172.3(a) FR2018 (Art.114a (3) FR2012, point a)	OC/EFSA/ALPHA/2021/02 - AVIAN INFLUENZA: REPORT AND DASHBOARD	AUSVET EUROPE	295,600.00
Amendment with modification of contract Art.172.3(b) FR2018 (Art.114a (3) FR2012, point b)	OC/EFSA/ALPHA/2021/02 - AVIAN INFLUENZA: REPORT AND DASHBOARD	AUSVET EUROPE	295,600.00
Amendment with modification of contract Art.172.3(b) FR2018 (Art.114a (3) FR2012, point b)	OC/EFSA/CORSER/2022/01_CT02_EVENT/MEETING MANAGEMENT	PROPAGER	5,000,000.00

Legal services under Annex 1 - 11.1 (h) FR

Subject	Contractor Name
No contract	No contractor

Services under Annex 1 - 11.1 (j), (k), (l), (m) FR

Subject	Contractor Name
No contract	No contractor

Modification of contracts as set out in point (c) of article 172(3) of the Financial Regulation and modification of contracts as set out in point (a) and (b) of article 172(3) of the Financial Regulation where the value of the modification is below the threshold laid down in article 175(1) of the Financial Regulation

Amendment Type	Subject	Contractor Name	Contract Amount (Eur)
Amendment with modification of contract Art.172.3(c) FR2018 (Art.114a (3) FR2012, point c)	OC/EFSA/PREV/2021/01 - DEVELOPMENT OF A GUIDANCE DOCUMENT ON THE IMPACT OF WATER TREATMENT PROCESSES AMENDMENT N.1 ADDITIONAL TASKS ART.172C	KWR WATER BV	210,000.00
Amendment with modification of contract Art.172.3(a) FR2018 (Art.114a (3) FR2012, point a)	OC/EFSA/SCER/2021/01 - D-FINE GMBH - EMERGING RISKS ANALYSIS PLATFORM (ERAP) - AMENDMENT N. 01 - ADDITIONAL TASKS AND PRICE INCREASE	D-FINE GMBH	19,250.00
Amendment with modification of contract Art.172.3(c) FR2018 (Art.114a (3) FR2012, point c)	OC/EFSA/CORSER/2019/03 - FORNITURA DI ENERGIA ELETTRICA	AGSM AIM ENERGIA SPA	3,150,000.00
Amendment with modification of contract Art.172.3(c) FR2018 (Art.114a (3) FR2012, point c)	OC/EFSA/CORSER/2019/02 - 01 - SERVIZI DI MENSA, BAR, CATERING E COFFEE STATION	COOPERATIVA ITALIANA DI RISTORAZIONE SOCIETA' COOPERATIVA	500,000.00
Amendment with modification of contract Art.172.3(a) FR2018 (Art.114a (3) FR2012, point a)	OC/EFSA/CORSER/2019/05-01 - INTEGRATED SERVICE DESK AND SUPPORT FOR IT, LOGISTICAL AND BUSINESS PROCESSES - ENTERPRISES SERVICES ITALIA SRL	ENTERPRISES SERVICES ITALIA SRL	50,000,000.00
Amendment with modification of contract Art.172.3(c) FR2018 (Art.114a (3) FR2012, point c)	OC/EFSA/CORSER/2021/02 - CONSULTANCY SERVICES TO IMPROVE THE EFFICIENCY AND EFFECTIVENESS OF THE EFSA FACILITY MANAGEMENT PROCESSES	MEDLAVITALIA SRL	3,590,000.00
Amendment with modification of contract Art.172.3(b) FR2018 (Art.114a (3) FR2012, point b)	OC/EFSA/CORSER/2022/01_CT02_EVENT/MEETING MANAGEMENT	PROPAGER	5,000,000.00

Legal services under Annex 1 - 11.1 (h) FR

Subject	Contractor Name
No contract	No contractor

Services under Annex 1 - 11.1 (j), (k), (l), (m) FR

Subject	Contractor Name
No contract	No contractor