

Control Certificate

Project title	
Project acronym	
Project id (automatically created)	
Project implementation period	
Reporting period	
Partner Report Number	R.1
Name of partner organisation in English language	
VAT number (or other identifier)	

Total eligible after control (in Euro)

Based on the documents provided and my verification and professional judgement as a controller, regarding the eligible amount indicated in this Control Certificate, I confirm that:

- a. expenditure is in line with European, programme and national eligibility rules and complies with conditions for support of the project and payment as outlined in the subsidy contract;
- b. expenditure was actually paid except for costs related to depreciation and simplified cost options;
- c. expenditure was incurred and paid (with the exceptions above under "b") within the eligible time period of the project and was not previously reported;
- d. expenditure based on simplified cost options (if any) is correctly calculated and the calculation method is correctly applied;
- e. expenditure reimbursed based on eligible costs actually incurred is either recorded accurately in a separate accounting system or has an adequate accounting code allocated. The necessary audit trail exists, and all was available for inspection;
- f. relevant EU/ national/ institutional and programme procurement rules were observed;
- g. EU and programme publicity rules were followed;
- h. co-financed products, services and works were actually delivered;

i. expenditure is related to activities in line with the Application form and the Subsidy contract.

I. Based on the documents provided, my verification and my professional judgement as a controller, I have NOT found any evidence of:

- infringements of rules concerning sustainable development including environment protection, equal opportunities and non-discrimination, equality between men and women and state aid;
- double-financing of expenditure through other financial source(s);

II. I hereby confirm that the verification of the project financial report was done precisely and objectively.

The control methodology and scope, control work actually done, and eligible and ineligible expenditure per cost category are documented in the Control report and Checklist (based on the programme template). Risk-based sampling was applied according to the applicable methodology.

In case of suspicion of fraud, it is reported using the specific programme template. I and the institution/department I represent are independent from the project's activities and financial management and authorised to carry out the control.

Designated control body responsible for verification	
Controller name	
Date (when certificate is generated)	