

# Certification of Expenditure of Common Transnational Activities



## IDENTIFICATION OF THE FIRST LEVEL CONTROL BODY AUTHORISED ON NATIONAL LEVEL

|                               |  |
|-------------------------------|--|
| Name of the institution:      |  |
| Address of the institution:   |  |
| Name of the person in charge: |  |

## SUBJECT OF THE FIRST LEVEL CONTROL

|   |     |
|---|-----|
| Acronym of the project:                                 |     |
| Reference n° of the project:                            |     |
| Work package concerned:                                 |     |
| Description of CTA:                                     |     |
| Implementing beneficiary:                               |     |
| Address of the beneficiary:                             |     |
| Reporting period:                                       | -   |
| Expenditure reported and checked:                       | EUR |
| Included ineligible expenses:                           | EUR |
| Revenues generated:                                     | EUR |
| Eligible expenditure to be co-funded:                   | EUR |
| Thereof based on activities implemented outside the EU: | EUR |

Based on the performed control it is herewith confirmed that

1. The check was performed in accordance with the guidelines provided by national and programme bodies (e.g. check list, eligibility rules).
2. The documents submitted are complete and were checked for accuracy in contents and accounting terms.
3. The products and services to be delivered by the beneficiary were delivered,
4. The expenditure certified are supported by receipted invoices or accounting documents of equivalent probative value.
5. The expenditure certified comply with the subsidy contract and the applicable community, programme and national rules, in particular as regards the principles of eligibility, public procurement, state aid, protection of the environment and equality of opportunities.
6. The reported expenses have not been (co-)funded by any other programme.
7. The national co-funding of the expenditure certified consists of public funds only and has been released.
8. The first level control body issuing this certification is independent from the project implementation.

Place, date

Signature, seal/stamp of the authorised fllc body

