**COOPERATION PROGRAMME**

**INTERREG V-A GREECE-ITALY 2014-2020**

**Annex 8.2\_b\_T1**

**Certificate of verified expenditure**

**ANNEX 8.2\_b\_T1**

**Certificate of verified expenditure**

|  |  |
| --- | --- |
| **1. Project Information** | |
| INTERREG programme and/or **l**ogo | 23-(Interreg V-A) EL-IT - Greece-Italy |
| Project title |  |
| Project acronym |  |
| MIS number |  |
| Name of Lead Beneficiary |  |
| Reporting period |  |
| Verification Reference Number |  |

|  |  |
| --- | --- |
| **2. Beneficiary** | |
| Name of controlled project Beneficiary |  |
| Role of Beneficiary in the project  *(Lead beneficiary, beneficiary)* |  |

Based on the documents provided and my/our professional judgement as first level controller(s), I/we certify that all expenditure included in the attached Table of Expenditure have been paid by the beneficiary in accordance to:

1. The provisions of art. 125 of Reg. 1303/13, art. 18 of Reg. 1299/13 and Reg. 481/14 of European Commission
2. programme and national eligibility rules
3. the conditions for project support provided in the subsidy contract;

In particular,

1. the certified expenditure has been paid and has been registered in the accounting system of the beneficiary in accordance with the EU and national rules within the eligible period;
2. The co-financed products, services and works were actually delivered in compliance with the Subsidy Contract and the approved Application form;
3. Services, supplies and works have been procured pursuant to the Community public procurement rules and relevant national legislation;
4. Irregular expenditure, interest received and revenues have been recovered and deducted from the eligible expenditure;
5. there is no double-financing of the verified expenditure by other EU or national funds;
6. The attached *Control* *Checklist* is accurate and is based on reliable accounting evidence and on verifiable documents of equivalent probative value;
7. The beneficiary complies with the EU rules and policies on publicity, equal opportunities and non-discrimination, environmental protection, state aid, transparent competition procedures on public procurement

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **3. Verification** | | | | |
| Methodology | [ ]  [ ] | | desk-based  on-the-spot | |
| Date(s) of on-the-spot verification |  | | | |
| **Amount certified** | Total certified EUR | EU Contribution in EUR | | National contribution in EUR |
|  |  | |  |

|  |  |
| --- | --- |
| **Controller(s)** | |
| Date |  |
| Name/Surname |  |
| Signature |  |
| Official stamp of the controller/ FLC company (if applicable) |  |