**COOPERATION PROGRAMME**

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

**Annex 8.2\_b\_T3**

**Verification Report**

**ANNEX 8.2-b-T3-Verification Report**

|  |  |
| --- | --- |
| 1. **Project Information** | |
| INTERREG programme | 23-(Interreg V-A) EL-IT - Greece-Italy |
| Project title |  |
| Project acronym |  |
| MIS number |  |
| ID |  |
| Reporting period |  |
| Report Number |  |
| Name of Beneficiary |  |
| Address of Beneficiary |  |

|  |  |
| --- | --- |
| 1. **Designated Controller** | |
| FLC body responsible for the verification |  |
| Name of controller(s) |  |
| Address |  |
| Telephone Number |  |
| E-mail |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1. **Verification** | | | | | | |
| Methodology | Administrative | [ ] | | on-the-spot | | [ ] |
| If on-the-spot, date(s) of on-the-spot verification |  | | | | | |
| Decision of designation of Controller |  | | | | | |
| If on-the-spot, Location of on-the-spot verification | premises of project partner | | project event/meeting | | place of physical project output | |
| Date of receipt of the request for verification of expenditure |  | | | | | |
| Date of receipt of supplementary documents |  | | | | | |

| 1. **Verified Expenditure** | | | |
| --- | --- | --- | --- |
|  | Declared  (A)  (total amount declared €) | Certified  (B)  (total amount certified €) | Difference  (C=A-B)  (total amount deducted €) |
| Staff Cost (Real cost) |  |  |  |
| Office and Administration (flat rate) |  |  |  |
| Travel and Accomodation (Real cost) |  |  |  |
| External Expertise and Services (Real cost) |  |  |  |
| **Total expenditure** |  |  |  |

| 1. **Description of findings** | | |
| --- | --- | --- |
| Query | Result | Remarks |
| Findings regarding the physical object [The physical object implementation is checked in regards to the subsidy contract and the legal commitments. Please indicate any problems or divergences] |  |  |
| Findings regarding the financial object [1. The existence and accuracy of the original invoices is verified together with existence of a separate account 2. It is checked whether the project activities produced revenues according to articles 61(3) and 65(8) of Regulation (EU) 1303/2013] |  |  |
| Findings regarding the timetable [The project timetable is checked whether is in agreement with the application from] |  |  |
| Findings regarding publicity [The compliance with publicity rules are checked (photographs, plates etc.) whether is in agreement with the application form and Publicity Guide of the Programme] |  |  |
| Conforming to previous findings by control/audit bodies (Certifying Authority, Audit Authority, EU) [Measures undertaken by the beneficiary shall be referred in regards to the findings and recommendations of the MA and the control/audit bodies which are pending] |  |  |

| **6.** **Conclusions and recommendations** | | |
| --- | --- | --- |
| *Proposed corrective measures are recorded in the form of a table with the relevant documentation, as they result from the findings, together with the deadline and the way of conformity assessment of the beneficiary.* | | |
| Finding | Recommendations/Corrective measures | Deadline for Compliance |

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