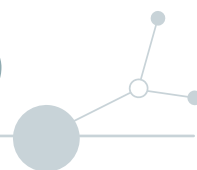




CERTIFICATE OF EXPENDITURE

Offline version (for information purposes only)



Version 1
01 2022





Project title	<i>Automatically filled in from most recent AF</i>
Project acronym	<i>Automatically filled in from most recent AF</i>
Project ID	<i>Automatically filled in from most recent AF</i>
Approved start and end date of the project	<i>(DD.MM.YYYY - DD.MM.YYYY)</i>
Reporting period	<i>Pre-filled and updated if changed</i>
Report number	<i>Automatically filled in</i>
Name of verified project partner (Name of organisation in the English language)	<i>Automatically filled in from most recent AF</i>
Project partner number	<i>Automatically filled in from most recent AF</i>

Eligible amount	EUR XX,XX
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Based on the documents provided and my verification carried out within the meaning of Article 46 (3) of Regulation (EU) 2021/1059 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 stated 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, 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 branding rules were followed;
- h. Co-financed products, services and works are in progress or were actually delivered;
- i. Expenditure is related to activities in line with the application form and the subsidy contract;
- j. Progress made has been reflected in the partner report and there is evidence that reported activities have taken place.

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 horizontal principles of sustainable development including environment protection, equal opportunities, non-discrimination, gender equality;
- infringement of and State aid rules;
- double-financing of expenditure through other financial source(s).



I. I hereby confirm that the verification of the partner finance 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 control checklist issued through the programme joint electronic monitoring system (Jems). In case of suspicion of fraud, this is reported to the programme.

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:	<i>Automatically filled in</i>
Name	<i>Automatically filled in</i>
Date	<i>Automatically filled in (date when Certificate is generated)</i>