**Annex 8.2\_b\_T3**

**Verification Report**

**Verification Report**

|  |  |
| --- | --- |
| **1.Project Information** | |
| INTERREG programme | ***Greece - Italy 2014-2020*** |
| Project title |  |
| Project acronym |  |
| MIS number |  |
| Reporting period |  |
| Report Number |  |
| Name of Beneficiary |  |
| Address of Beneficiary |  |

|  |  |
| --- | --- |
| 2.Designated Controller | |
| FLC body responsible for the verification |  |
| Name of controller |  |
| Address |  |
| Telephone Number |  |
| Email |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 3. 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) | Verified (B)  (total amount verified) | Difference (C=A-B)  (total amount deducted) |
| Staff costs | *EUR* | *EUR* | *EUR* |
| Office and administration | *EUR* | *EUR* | *EUR* |
| Travel and accommodation | *EUR* | *EUR* | *EUR* |
| External expertise and services | *EUR* | *EUR* | *EUR* |
| Equipment | *EUR* | *EUR* | *EUR* |
| Infrastructure and works | *EUR* | *EUR* | *EUR* |
| **Total expenditure** | *EUR* | *EUR* | *EUR* |

|  |  |
| --- | --- |
| **5. Description of findings** | |
| **5a. 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. |
| **5b. 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 |
| **5c. Findings regarding the timetable** | |
|  | The project timetable is checked whether is in agreement with the application form. |
| **5d. 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. |
| **5e. 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** | |
| Date |  |
| Name and Signature - Official stamp of the controller/ FLC company (if applicable) |  |