

Project Acronym
Execution Report and Payment Claim <Nr/Year>
First Level Control Statement (on the spot control concerning the article 13 of the
Regulation (CE) 1828/2006)

The responsible of controls ensure that, in complete independency regarding the audited organization and the project implemented, the on-spot control procedures regarding the reality and the validity of the expenses, resources or assets related to the project, have been done respecting the specifications for control procedures defined by the national authorities and the programme within the on-spot analysis done, the undersigned declares that:

1. The activities realised during the implementation of the project as well as the technical solutions implemented are in conformity with the specification of the subsidy contract;
2. The goods and services have been effectively delivered and realised in accordance with the regulations applicable and the specification of the subsidy contract;
3. The original documents or the certified copies for payments and expenses are correctly classified and registered, according to the applicable legal and accounting rules;
4. The registration accounting rules for the European incentive and financial resources are adequate, in particular regarding the previous deduction of the incomes generated by the project to the amount of eligible expenditures;
5. The legal requirements for information and publicity as well as the provisions mentioned within the approved communication plan have been respected;
6. The relevant elements evidencing the implemented activities are gathered in a specific Operation File or this file references the archiving coordinate in order know where the documentation can be consulted;
7. The accounting system or the specific accounting codification consistent with the European and national accounting standards allows identifying all the transactions regarding the operation.

Local and date , / /

Name
Function