



Control report

Eligibility of expenditure

1. Partner progress report	
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>
Reporting period	<i>(DD.MM.YYYY – DD.MM.YYYY) (per the project level report)</i>
Report number	<i>Automatically filled in</i>

2. Project partner	
Project partner organisation	<i>Automatically filled in from most recent AF</i>
Partner number	<i>Automatically filled in from most recent AF</i>
Partner role in the project <i>(Lead partner, Project partner)</i>	<i>Automatically filled in from most recent AF</i>

3. Designated Project Partner Controller		
Name of the controller	<i>Automatically filled in with the name of the controller signing this document</i>	
Job title	<i>Automatically filled in from the previous report and updated if changed</i>	
Division/Unit/Department	<i>Automatically filled in from the previous report and updated if changed</i>	
Address	<i>Automatically filled in from the previous report and updated if changed</i>	
Country	<i>Automatically filled in from the previous report and updated if changed</i>	
Telephone Number	<i>Automatically filled in from the previous report and updated if changed</i>	
Email	<i>Automatically filled in from the previous report and updated if changed</i>	
4. Verification process		
General methodology (allowing multiple ticks)	<input type="checkbox"/> administrative verification	<input type="checkbox"/> on-the-spot verification
(if on-the-spot) Date(s) of on-the-spot verification	<i>DD.MM.YYYY - DD.MM.YYYY</i>	
(if on-the-spot) Location of on-the-spot verification	<input type="checkbox"/> premises of project partner	<input type="checkbox"/> project event/meeting
		<input type="checkbox"/> place of physical project output
(if on-the-spot) Focus of on-the-spot verification	<i>e.g. accounting system, cost items, investments, etc.</i>	
Risk-based verification was applied, following programme ex-ante risk assessment	<input type="checkbox"/> Yes	<input type="checkbox"/> No
(if yes) Please elaborate:	<i>Briefly describe sampling methodology and indicate where a detailed description can be found. For example, include additional information on the scope and on the percentage checked.</i>	
4.1 Timing		
Start of control work	<i>DD.MM.YYYY</i>	
Date(s) of requests for clarifications, if applicable	<i>DD.MM.YYYY – text</i>	

Date of receipt of satisfactory clarifications, if applicable	DD.MM.YYYY
End of control work	DD.MM.YYYY

5. 5. Verification summary

Declared (A) (total amount declared in EUR)	Verified (B) (total eligible amount in EUR)	Difference (C=A-B) (total amount deducted in EUR)	Verified in % of Declared [B/A]*100
EUR (Calculated automatically)	EUR (Calculated automatically)	EUR (Calculated automatically)	% (Calculated automatically)

5.1 Description of findings, observations and limitations	
<input type="checkbox"/> n.a.	<i>Linked to the checklist and automatically added here</i> <i>A description of the types of errors found and a reasoning why it is an error. Also add: a clear specification of additional observations and limitations (if any) expressed about the eligibility of some expenditure.</i>
5.2 Follow-up measures from the last progress report⁶	
<input type="checkbox"/> n.a.	<i>Follow-up measures from the last report, automatically added from last report.</i> <i>Follow-up measures done in this report should also be explained here.</i>
5.3 Conclusions and recommendations⁶	
<input type="checkbox"/> n.a.	<i>Linked to the checklist and automatically added here</i> <i>The conclusion takes into consideration the above-mentioned observations/reservations. It also describes the measures implemented to solve the errors detected, and it provides recommendations, where possible, to avoid repetition of the same types of errors in the future.</i>
5.4 Follow-up measures for the next progress report⁶	
<input type="checkbox"/> n.a.	<i>Linked to the checklist and automatically added here</i>

	<p><i>Follow-up measures to be implemented in the next progress report should be described in this section.</i></p>
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Purpose of the Control, Responsibilities, Legal Basis and Methodology	
Purpose of the control report and addressees	
<p><i>I performed a verification of the above-mentioned report. I prepared this independent control report in order to provide the project partner with information on the control work carried out by me, the errors detected, the conclusions drawn and the recommendations and follow-up measures identified.</i></p> <p><i>This control report refers solely to the partner report identified above and does not constitute a confirmation of the controlled entity's other statements and accounts.</i></p>	
<p><i>This control report is primarily for the attention of the controlled project partner.</i></p> <p><i>It will furthermore be made available to the managing authority, the joint secretariat of the programme and managing authority, as well as authorised third parties such as the audit authority and the European Commission, upon request.</i></p>	
Responsibility of the Project Partner	
<p><i>The project partner is responsible for the preparation of the partner report in accordance with the reporting provisions outlined in the project contract and the respective programme documents.</i></p> <p><i>The project partner is furthermore responsible for executing internal control in order to enable the preparation of partner reports that are free from material misstatement, including those due to fraud or error.</i></p>	
Responsibility of the Lead Partner	
<p><i>Responsibilities of the Lead Partner are outlined in Article 26 of Reg. (EU) No 2021/1059.</i></p>	
Responsibility of the Managing Authority/Joint Secretariat	
<p><i>MAJS carry out the functions according to Article 46 of (EU) No 2021/1059 and Article 49 of (EU) No 2021/1060. The MAJS take the responsibility for monitoring overall project progress.</i></p>	
Responsibility of Controller	
<p><i>Controller is responsible for verifying expenditure declared in the partner report based on the verifications carried out according to Article 74 of (EU) No 2021/1060.</i></p>	
Legal basis and guidelines	
<ul style="list-style-type: none"> • The Project application • The project contract • The partnership agreement • Regulation (EC) 2021/1058 (ERDF) • Regulation (EC) 2021/1059 (Interreg) • Regulation (EC) 2021/1060 (CPR) • INTERREG VIB North Sea Programme (IP) • The Interreg North Sea Programme Fact Sheets <p>The control requirements document</p>	
Controller's signature	
Date	<i>pre-filled in automatic systems (date when Certificate is generated)</i>

Name	<i>pre-filled in automatic systems</i>
Signature	