

Controller designation form

Based on our examination of the information provided by the project partner and Controller in the "Controller designation checklist", we designate the following controller:

Controller:

Name	(AUTOMATED from checklist)
Job title	(AUTOMATED from checklist)
Organisation	(AUTOMATED from checklist)
Address	(AUTOMATED from checklist)
Telephone number	(AUTOMATED from checklist)
E-mail	(AUTOMATED from checklist)

To verify in compliance with EU, programme and national rules:

- The delivery of the activities co-financed in accordance with the project contract,
- The soundness of the expenditure declared for implementing the project.

For the following project partner:

Project name	(AUTOMATED from application form)
Acronym	(AUTOMATED from application form)
Project ID	(AUTOMATED from application form)

Partner to be controlled:

Organisation	(AUTOMATED from application form)
Contact person	(AUTOMATED from application form)
Address	(AUTOMATED from application form)
Telephone number	(AUTOMATED from application form)
E-mail	(AUTOMATED from application form)



Function in the project	<input type="checkbox"/> Lead partner <input type="checkbox"/> Partner <input type="checkbox"/> Sub-partner
Including sub-partners	<input type="checkbox"/> Yes <input type="checkbox"/> No
If sub-partners are managed by the project partner, these are listed here:	(AUTOMATED from application form)

The information provided gives reasonable assurance about the controller's:

- Independence from the project activities and finances and
- Professional qualifications to carry out the verifications mentioned above, and
- the controllers ability to carry out the control within the agreed timeframe.

The Interreg (VIB) North Sea programme's standard report forms and controlling documents must be used for reporting of expenditure, the checks carried out and to confirm the eligibility of expenditure.

Signature

MS Designation body "signature". Two factor

Date, time and name of the signatory