

Příloha č. 1 Pokynu Národního kontaktního místa pro způsobilé výdaje v rámci FM EHP/Norska 2014 - 2021

VZOR

Template for the certification of costs claimed by donor project partner

This is issued for the certification purposes as required by Article 8.12.4 of the Regulations on the implementation of the European Economic Area / Norwegian Financial Mechanisms 2014-2021 (the Regulations).

We confirm that procedures have been performed in order to provide assurance as to the relevance and conformity with the Regulations, national law and relevant national accounting practices of the costs claimed by donor project partner.

Project identification number:	
Project title:	
Name of donor project partner:	
Name of entity responsible for the certification:	
Type of entity:	<i>Auditor or Competent Public Officer</i>
Start date of incurred expenditure:	
End date of incurred expenditure:	
Actual expenditures¹ incurred in this period:	

The [*Auditor/Competent Public Officer*] hereby certifies that:

- (i) The costs claimed by the donor project partner are incurred in accordance with the Regulations on the EEA / Norwegian Financial Mechanisms 2014-2021².
- (ii) The costs claimed are incurred in accordance with the relevant law and national accounting practices.
- (iii) The [*Auditor³/Competent Public Officer*] has not been involved in the preparation of the relevant financial statements, and is independent of the donor project partner.

	For the Auditor/Competent Public Officer	Optional second signature
Name		
Signature		
Position		

¹ A breakdown of the costs certified shall be provided as an annex.

² Provisions on eligibility of expenditures are stated in chapter 8 of the Regulations.

³ Auditor shall be qualified to carry out statutory audits of accounting documents.