

CERTIFICATE BY THE MEMBER STATE **CONCERNING THE EXPENSES ACTUALLY INCURRED BY THE BENEFICIARY**

Official name of the Member State¹: [name of the Member State]

Represented by²: [official name of the Ministry]

[full name and function of its representative]

[address]

COMMISSION DECISION: C(2010)xxx of xxx

ACTION No: EEPR-2009-INTx-xxxx

The Member State **certifies** that:

1. The amounts of expenses as declared in the Financial Statement attached to the [FTIR³/ITIR⁴ No xx] submitted by [insert name of the Beneficiary concerned] (hereafter the “Beneficiary”) are:
 - actually incurred in connection with the implementation of the above-mentioned Action;
 - actually incurred during the costs eligibility period⁵.
2. Expenses incurred as declared by the Beneficiary comply with the conditions set out in the above-mentioned Commission Decision awarding Union financial aid, including:
 - The accounting rules used by the Beneficiary to record eligible costs comply with the accounting rules in force;
 - All obligations relating to the payment of taxes and social security contributions pursuant to the applicable legislation have been complied with.

This certificate is based on⁶:

- ☐ external audit undertaken by the beneficiary
- ☐ other form of verification carried out by the Member State (a verification report is attached)

Date of audit/verification: _____

STAMP(S) AND SIGNATURE(S):

¹ If the Commission Decision grants Union financial aid to more than one Member State, each Member State concerned must complete this form.

² For each Ministry concerned, please specify the name and position of the person signing and the address.

³ Final Technical Implementation Report and Financial Statement

⁴ Interim Technical Implementation Report and Financial Statement

⁵ As specified in Section II.2.1 of the above-mentioned Commission Decision.

⁶ The Member State may undertake an audit or any other form of verification.