

**FINAL AUDIT REPORT**

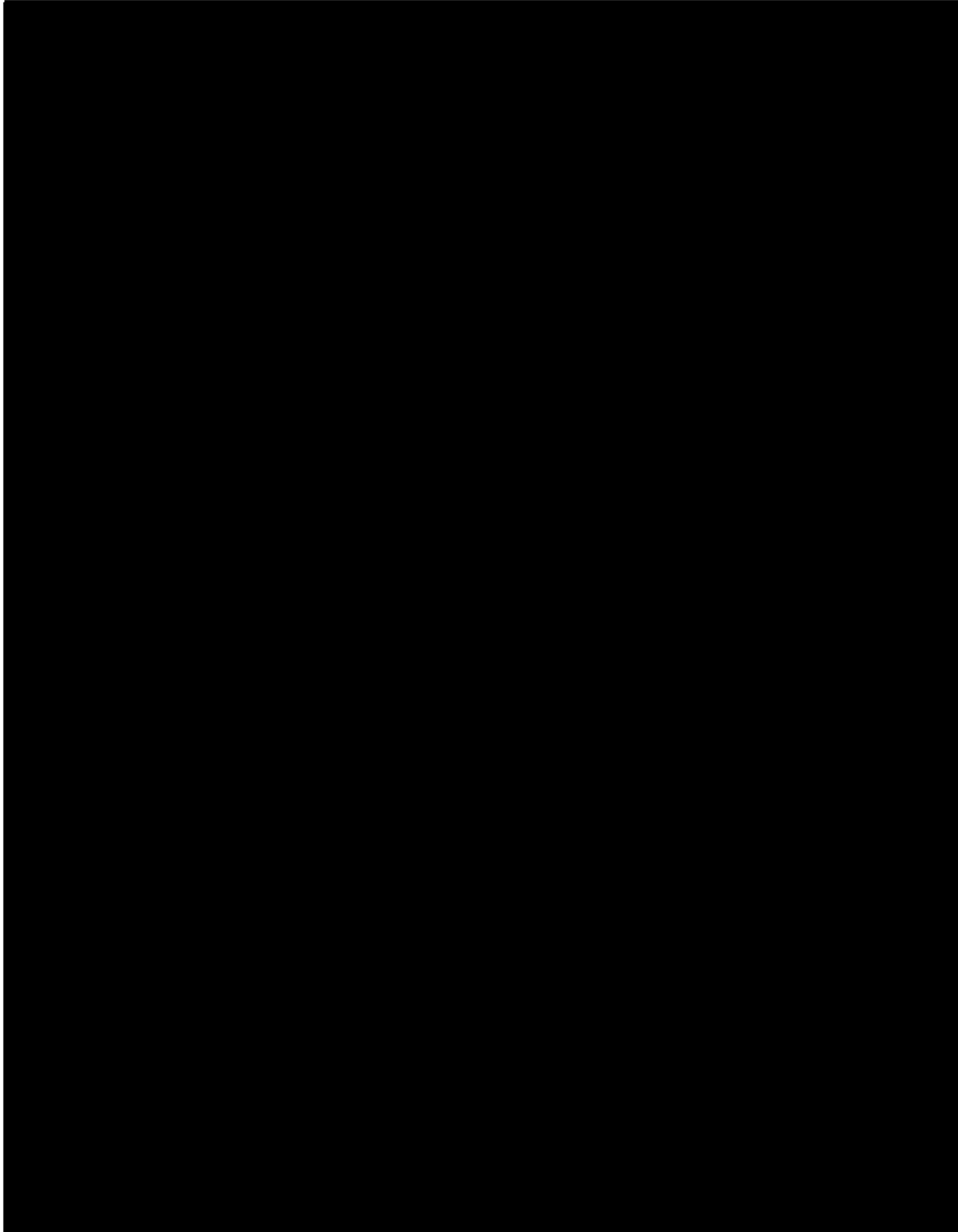
AUDITED ORGANISATION	[REDACTED]
ACTIONS AUDITED	[REDACTED] 644373 - PRISAR
AUDIT REFERENCE NUMBER	BABA354001
AUDIT DATES	27 August 2018 – 31 August 2018

This report has been prepared by request of the European Commission. The views expressed herein are those of the independent auditor and do not represent any official view of the European Commission. The use of this report is restricted to the European Commission, and those EU official authorities having regulatory right of access to it (such as for example the European Court of Auditors and the European Anti-Fraud Office) and those stakeholders of the Horizon 2020 / Euratom actions as determined by the European Commission.
Restricted use

Table of contents

page

PART 1 – EXECUTIVE SUMMARY4
 Audit opinion Report.....4
 Opinion.....6



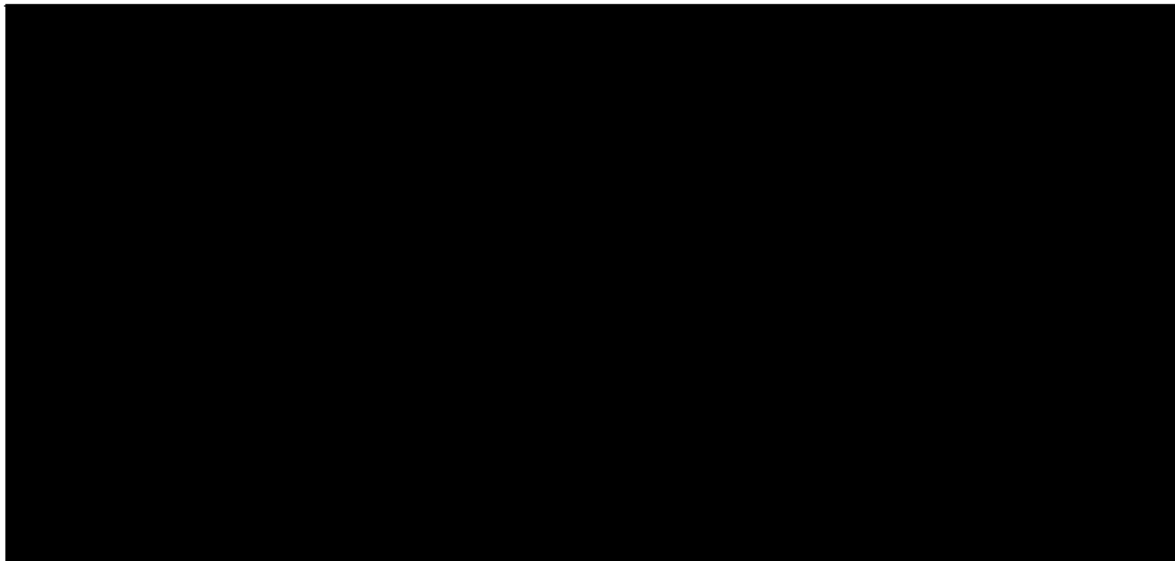
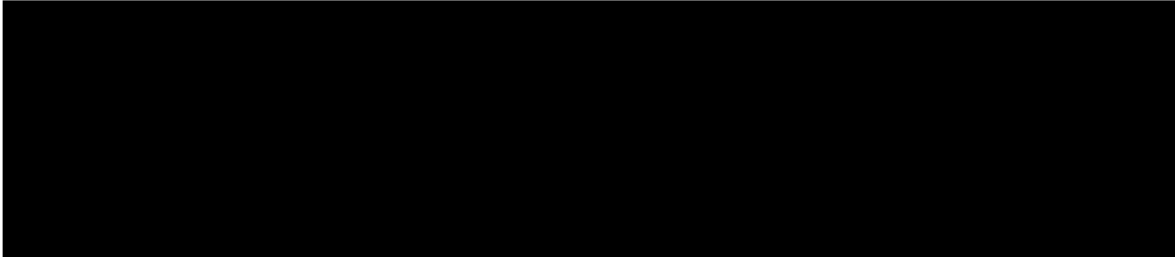


PART 1 – EXECUTIVE SUMMARY

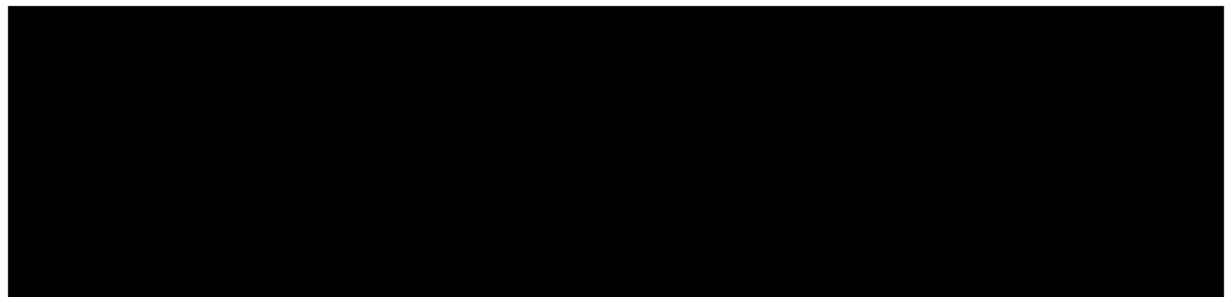
Audit opinion Report

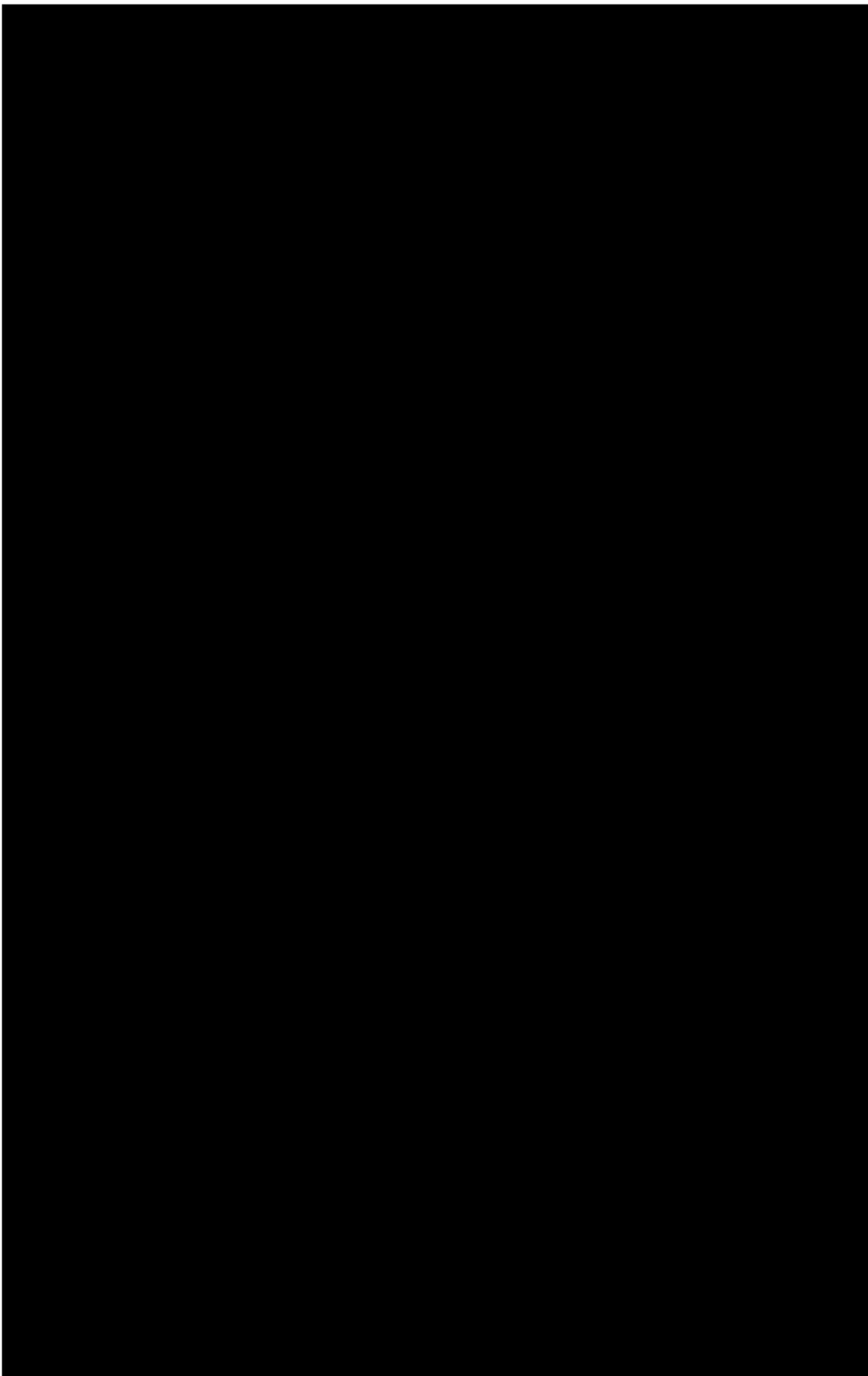
We have audited the financial statements as set out in the table below submitted to the services of [REDACTED] the Research Executive Agency [REDACTED]

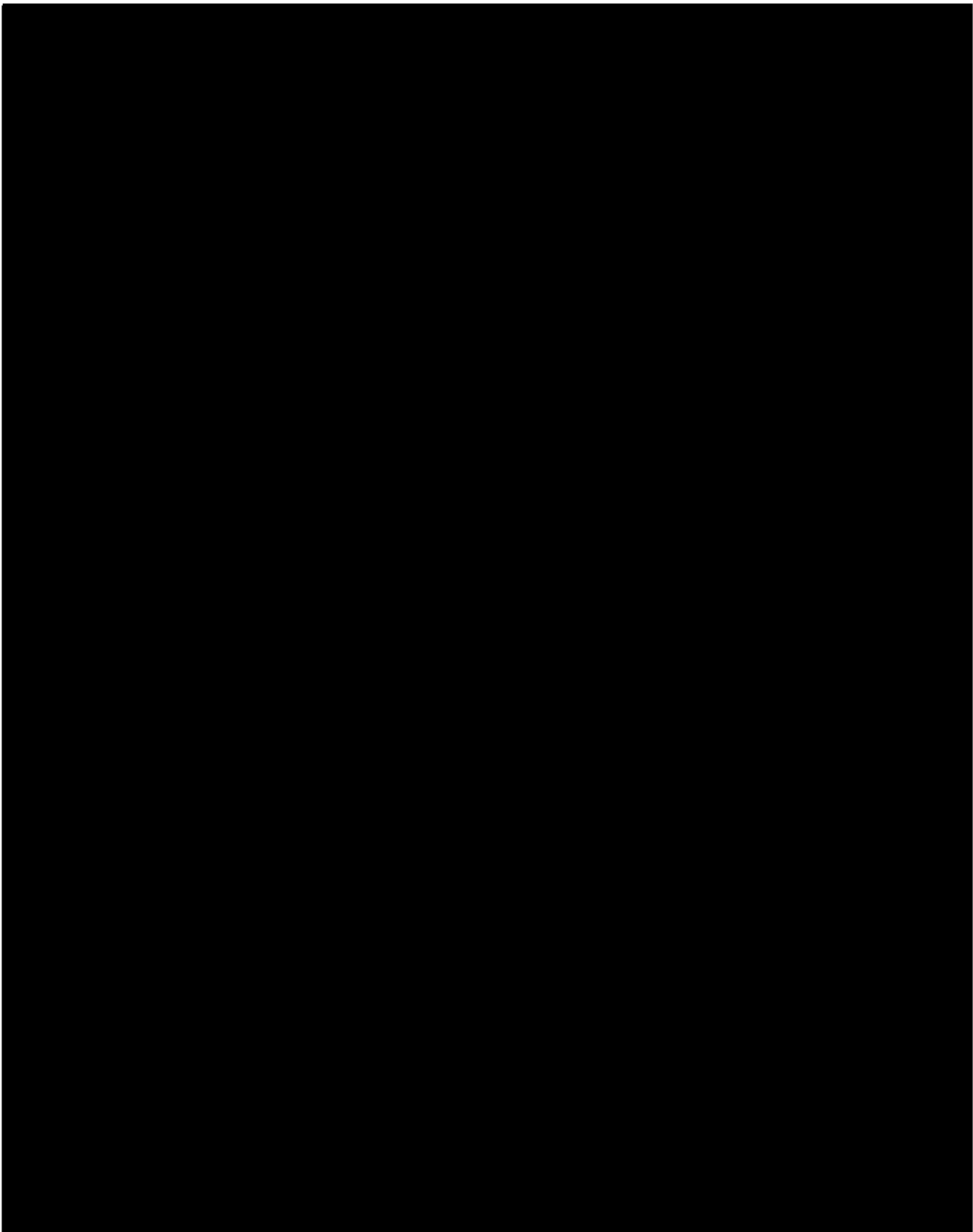
by [REDACTED]
(the “Beneficiary”):

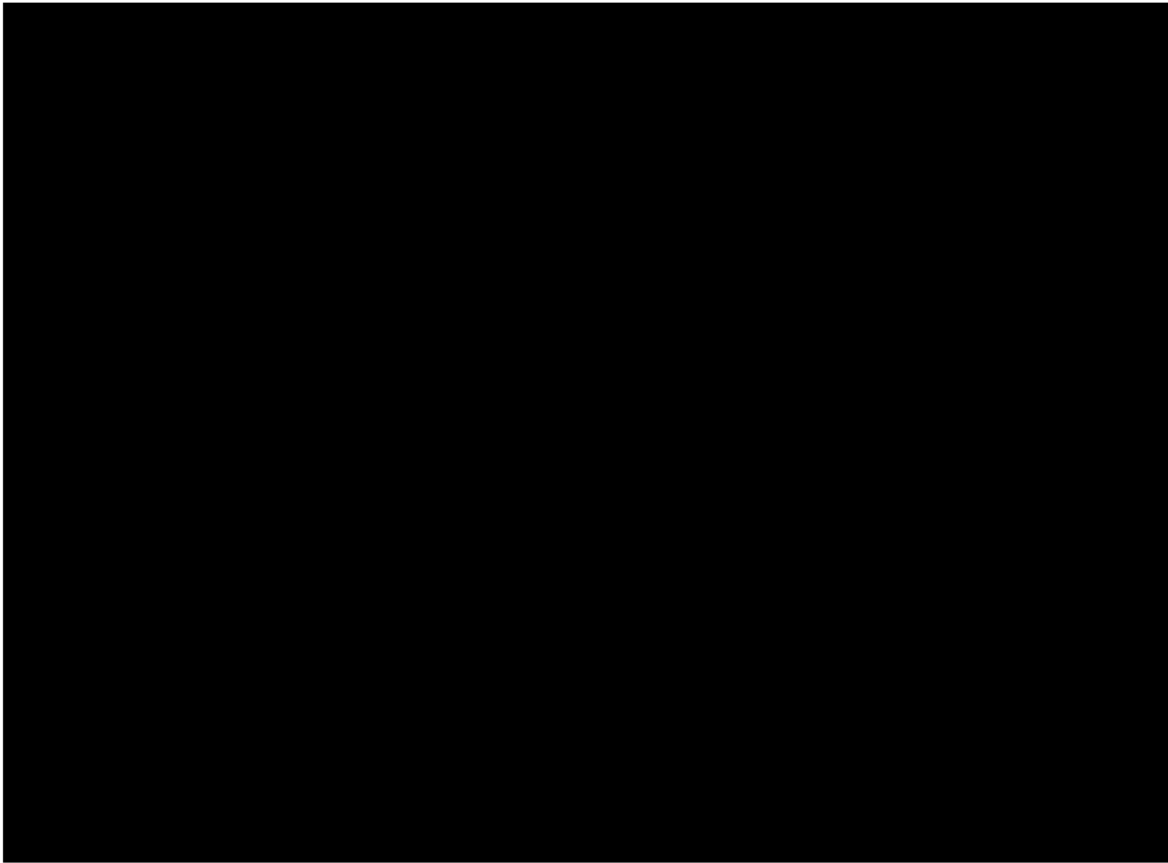


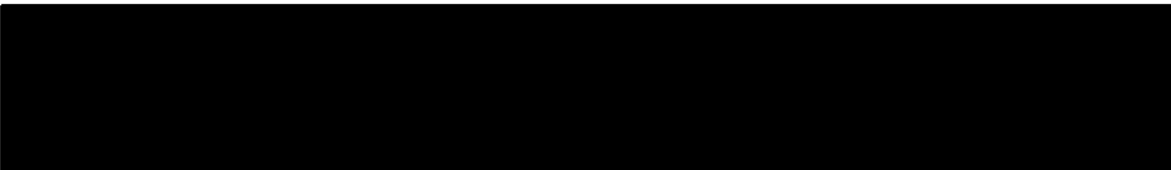
Grant Agreement	<i>644373 – PRISAR</i>	Cost claimed
Period audited	<i>1/02/2015 - 31/1/2017</i>	EUR
	Total amount claimed	<i>391 500,00</i>
Agency	<i>REA</i>	
Framework Programme	<i>H2020</i>	



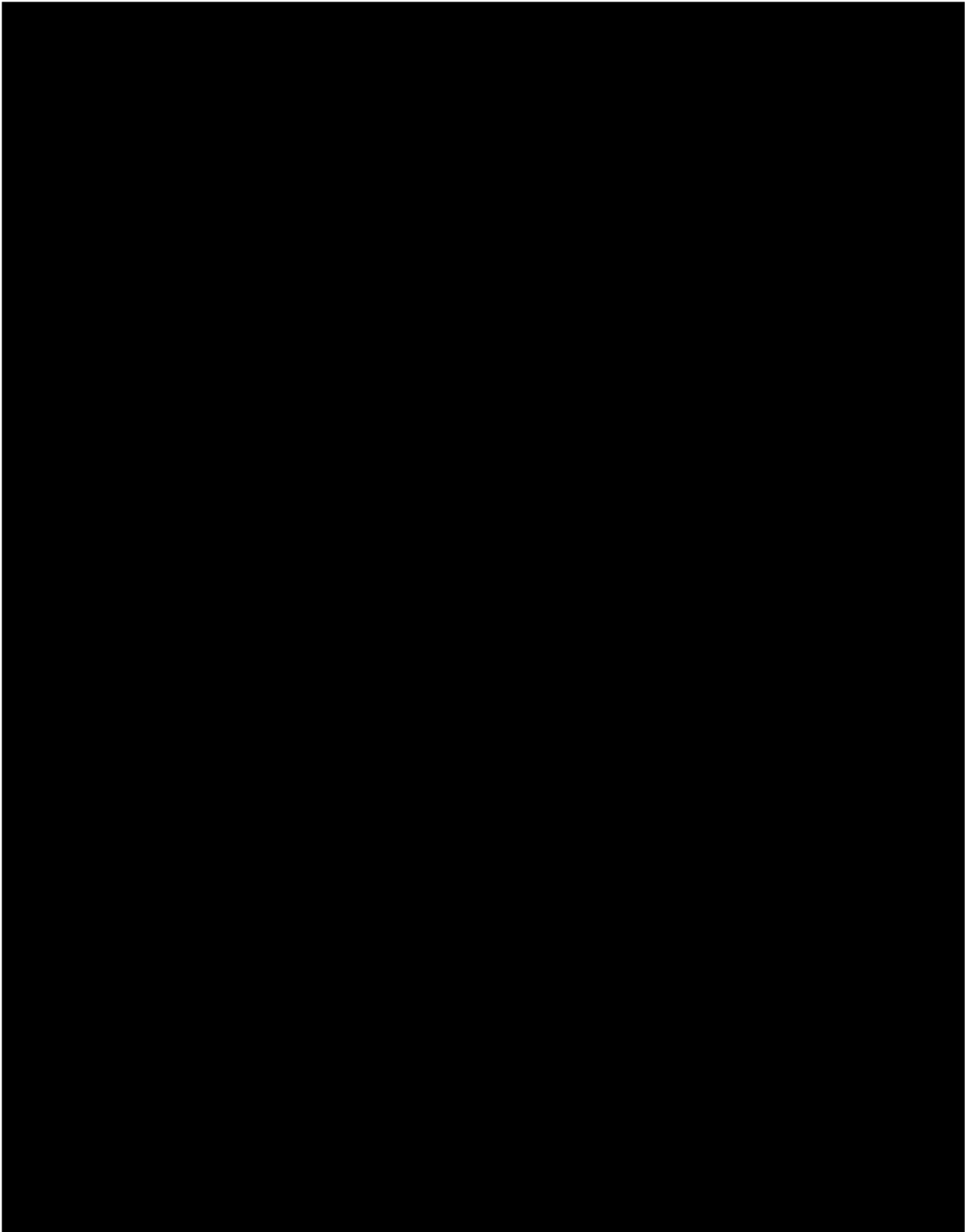


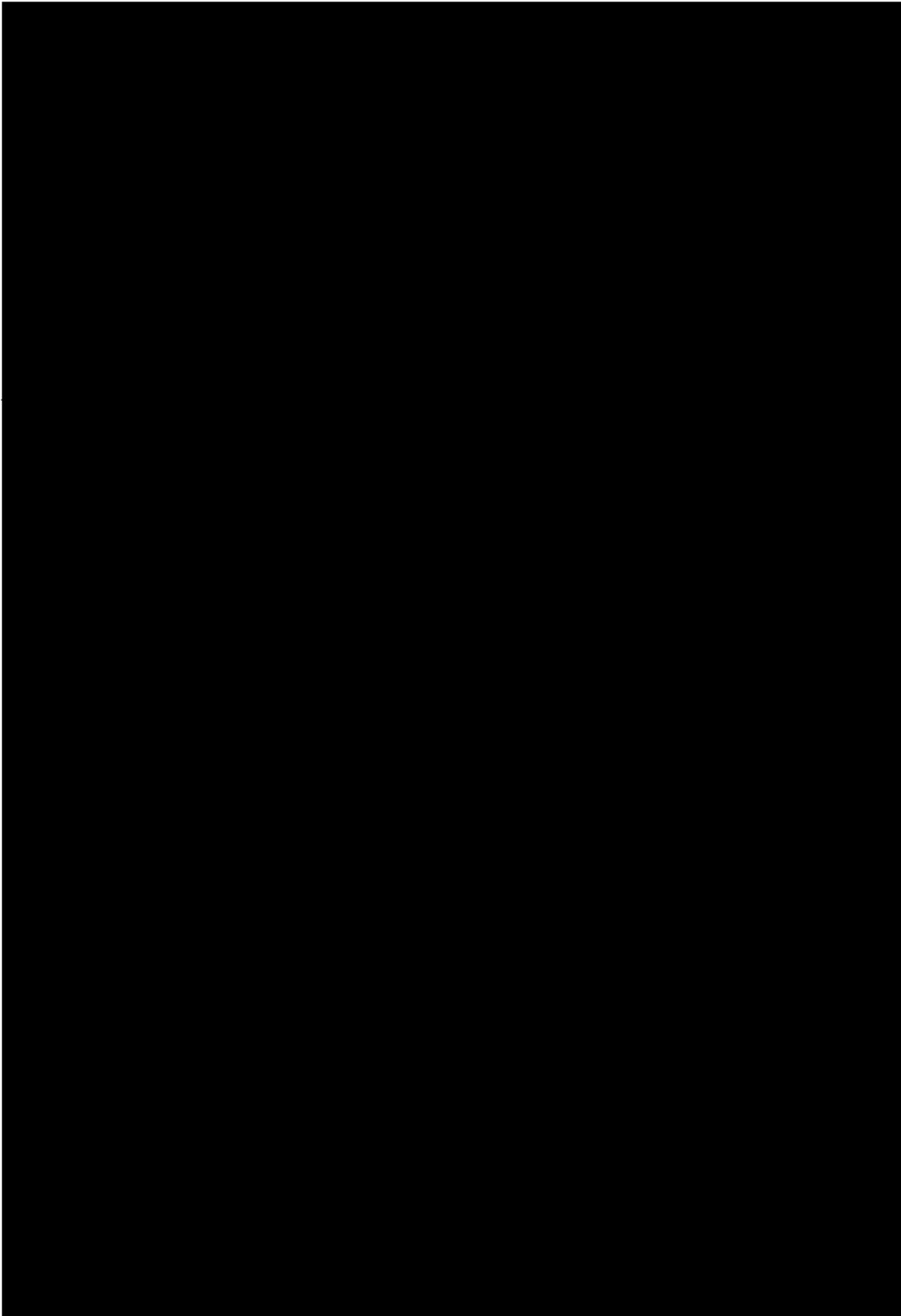


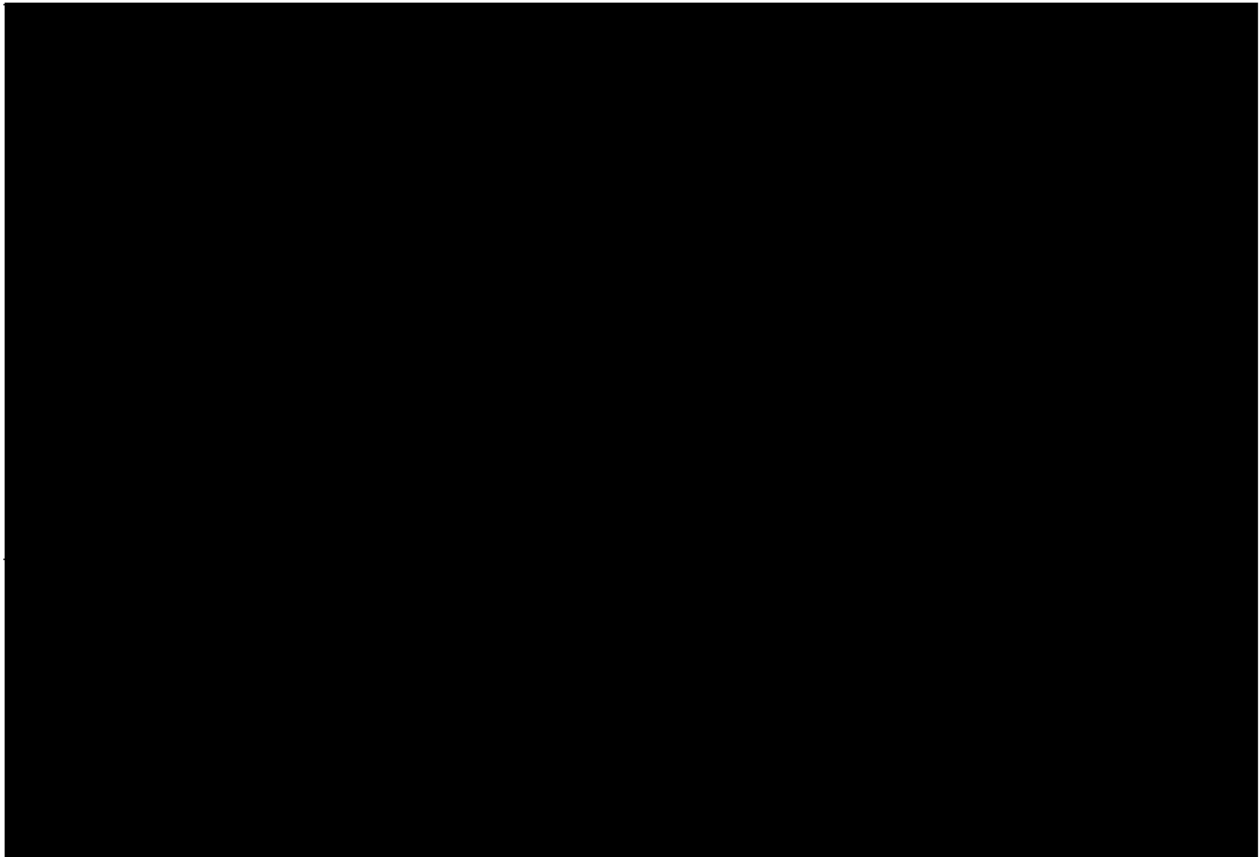




The adjustments required to the costs accepted by the Granting Authority services are summarised below:

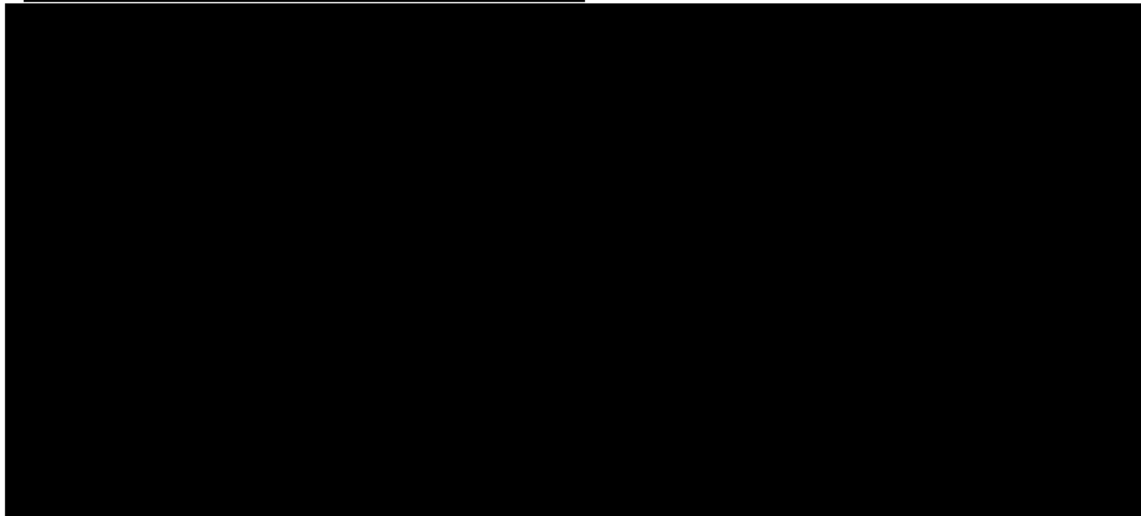




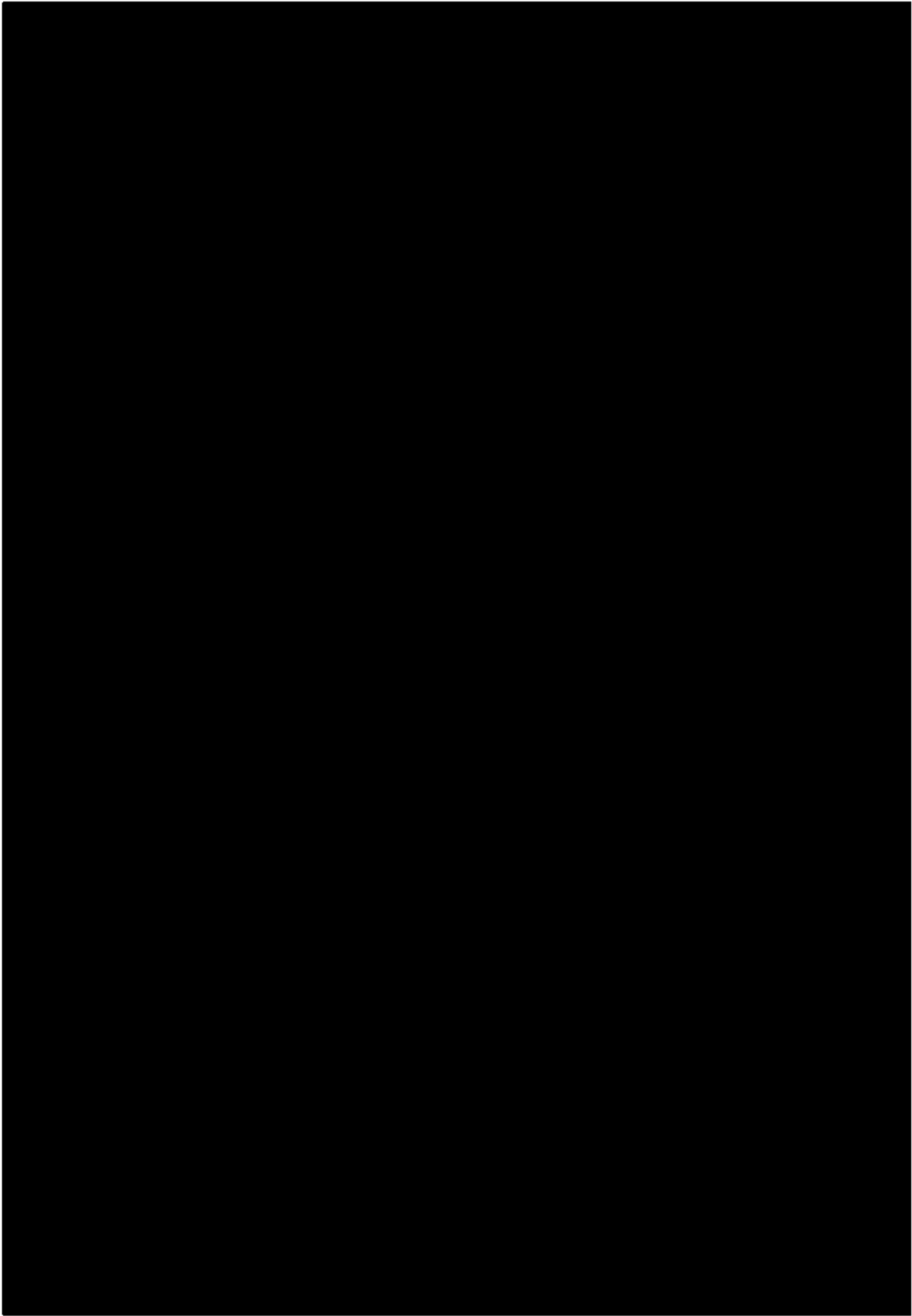


644373 – PRISAR

We have not noted adjustments.









[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]



[Redacted]

[Redacted]

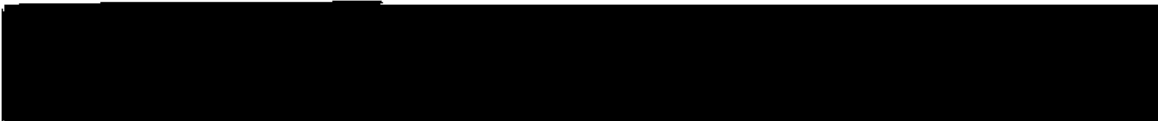
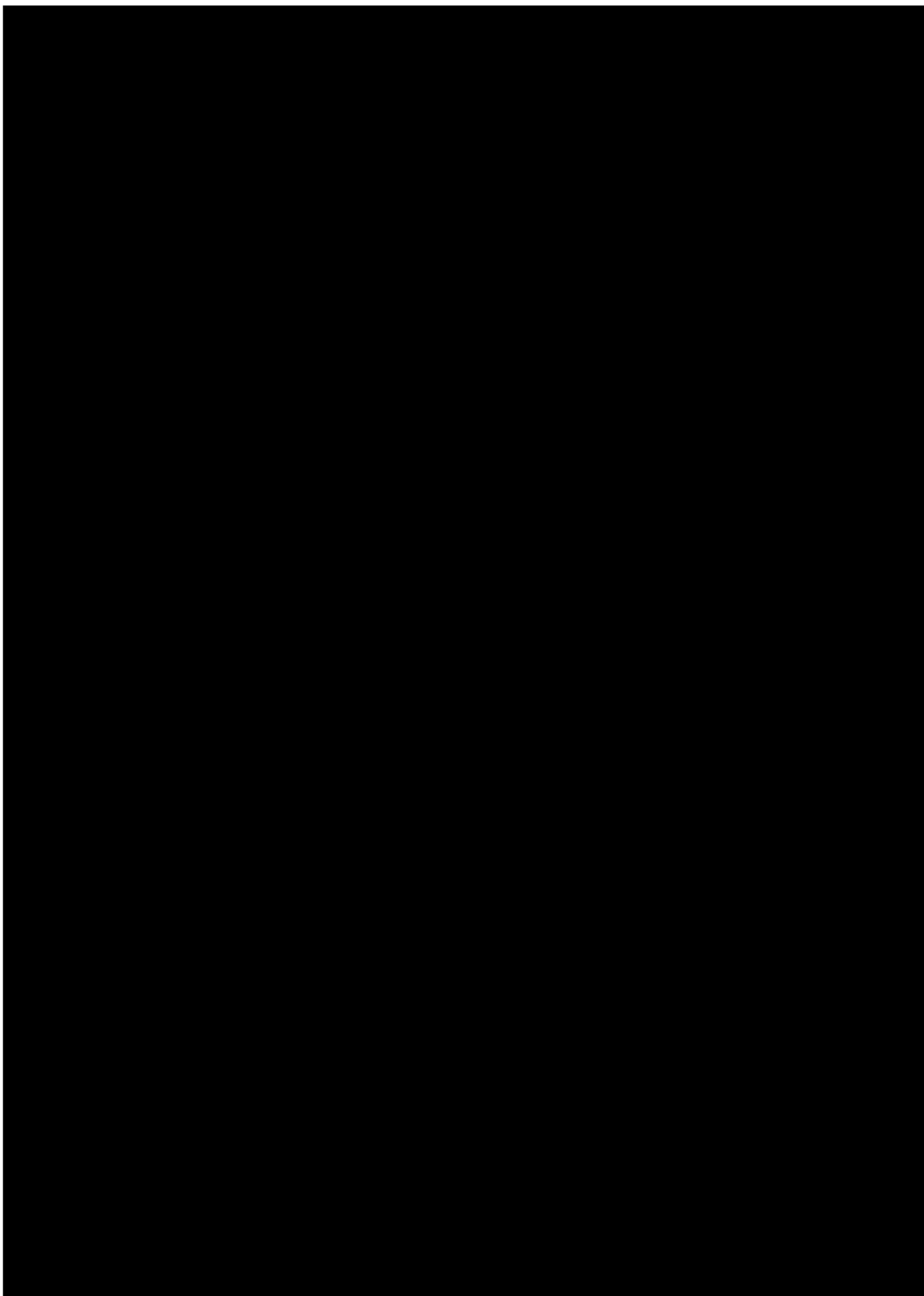
[Redacted]

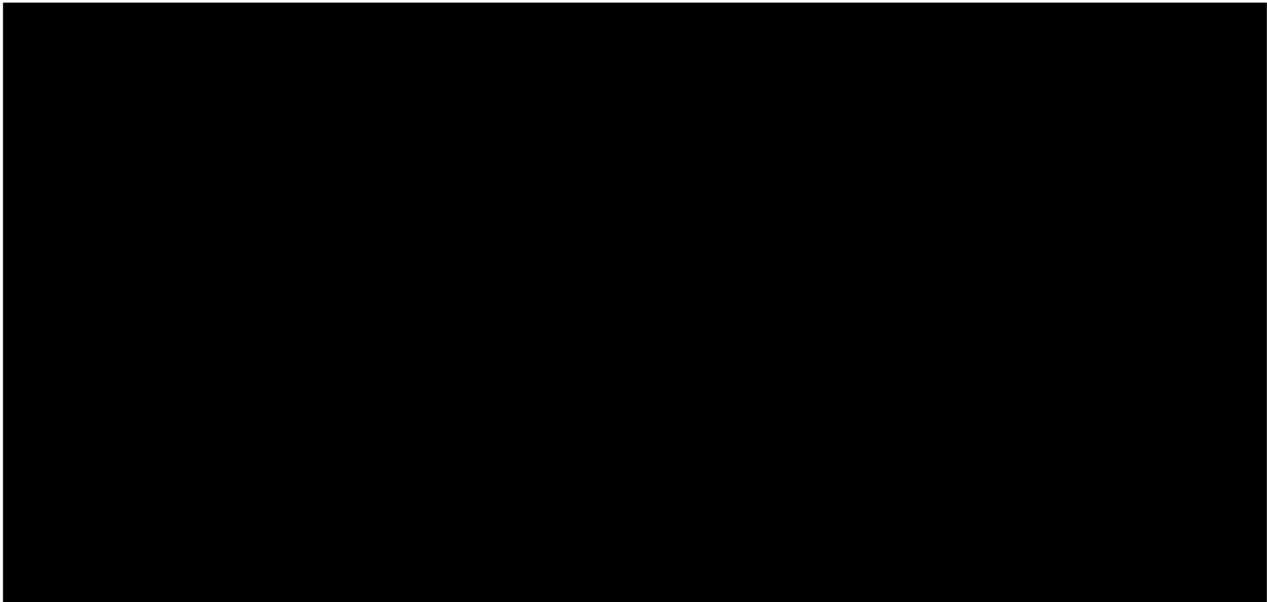
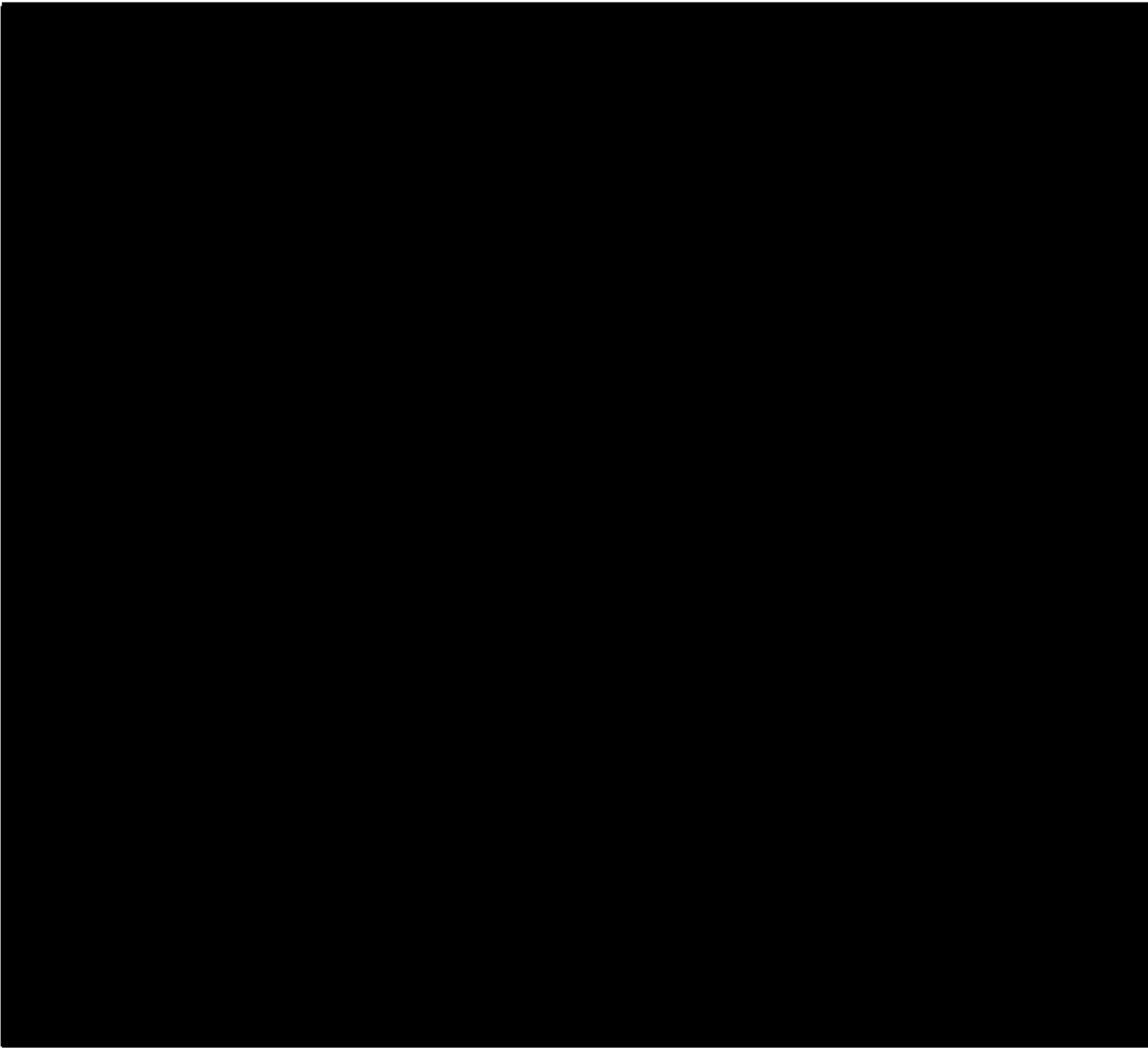
[Redacted]

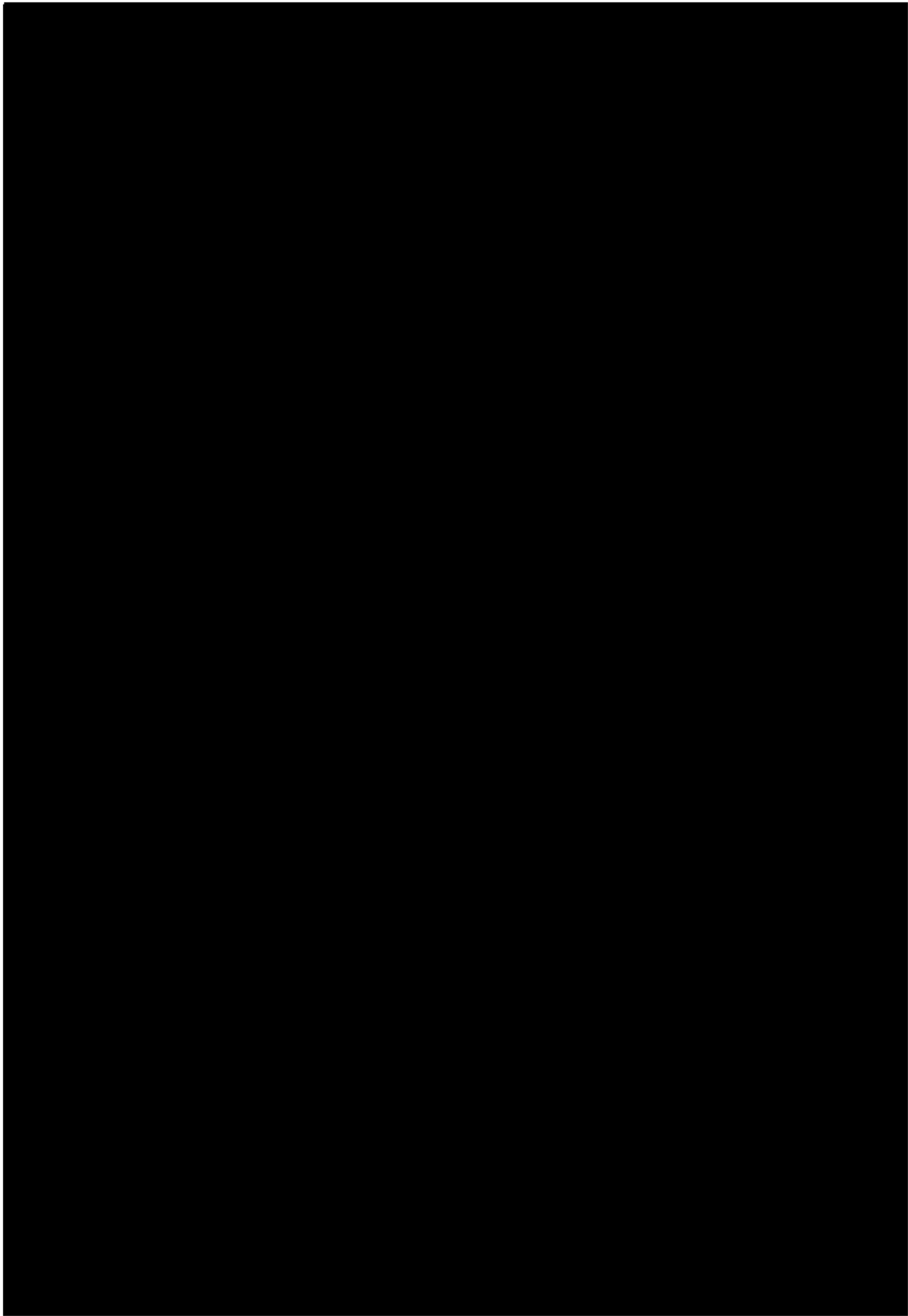
[Redacted]

[Redacted]

[Redacted]





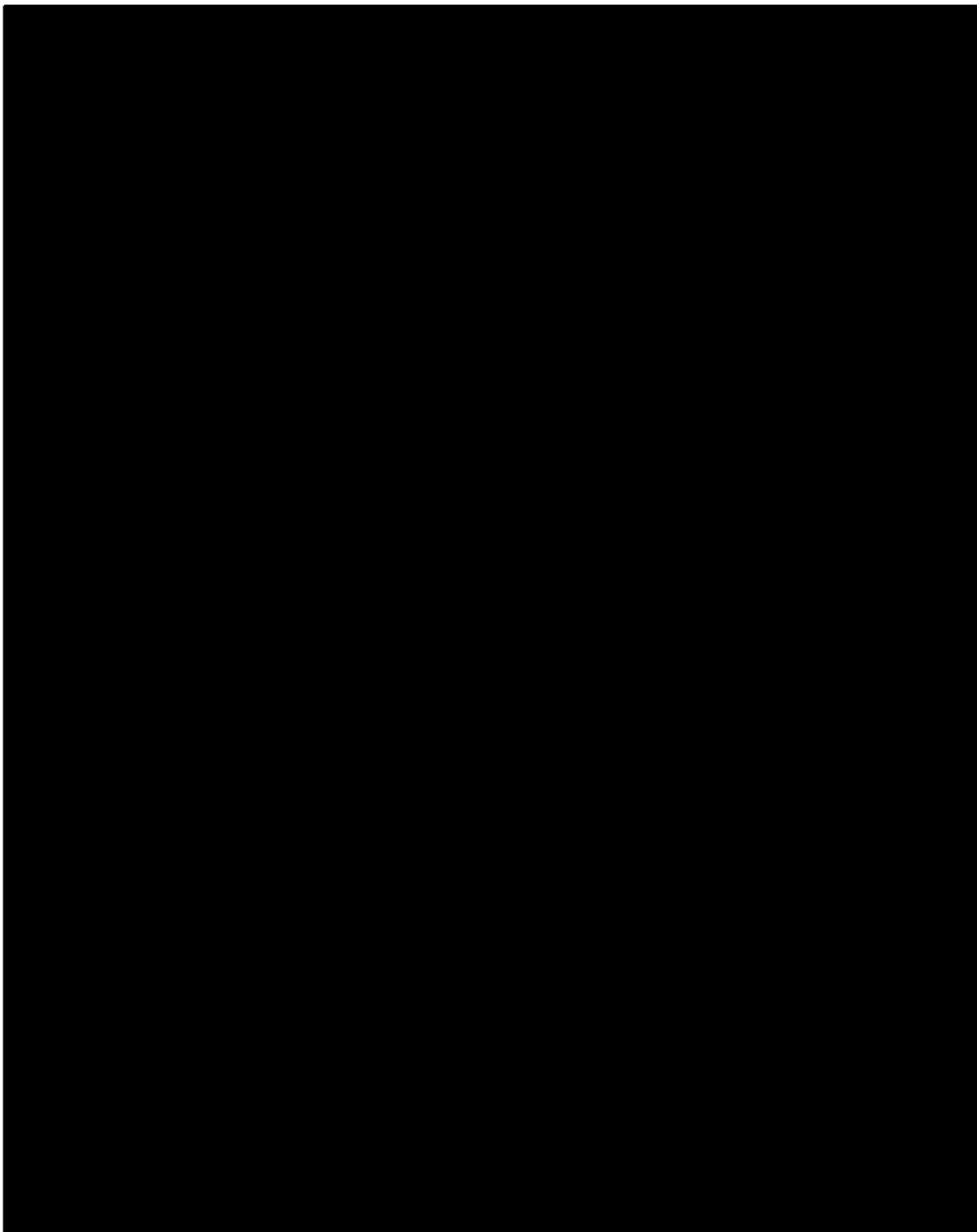


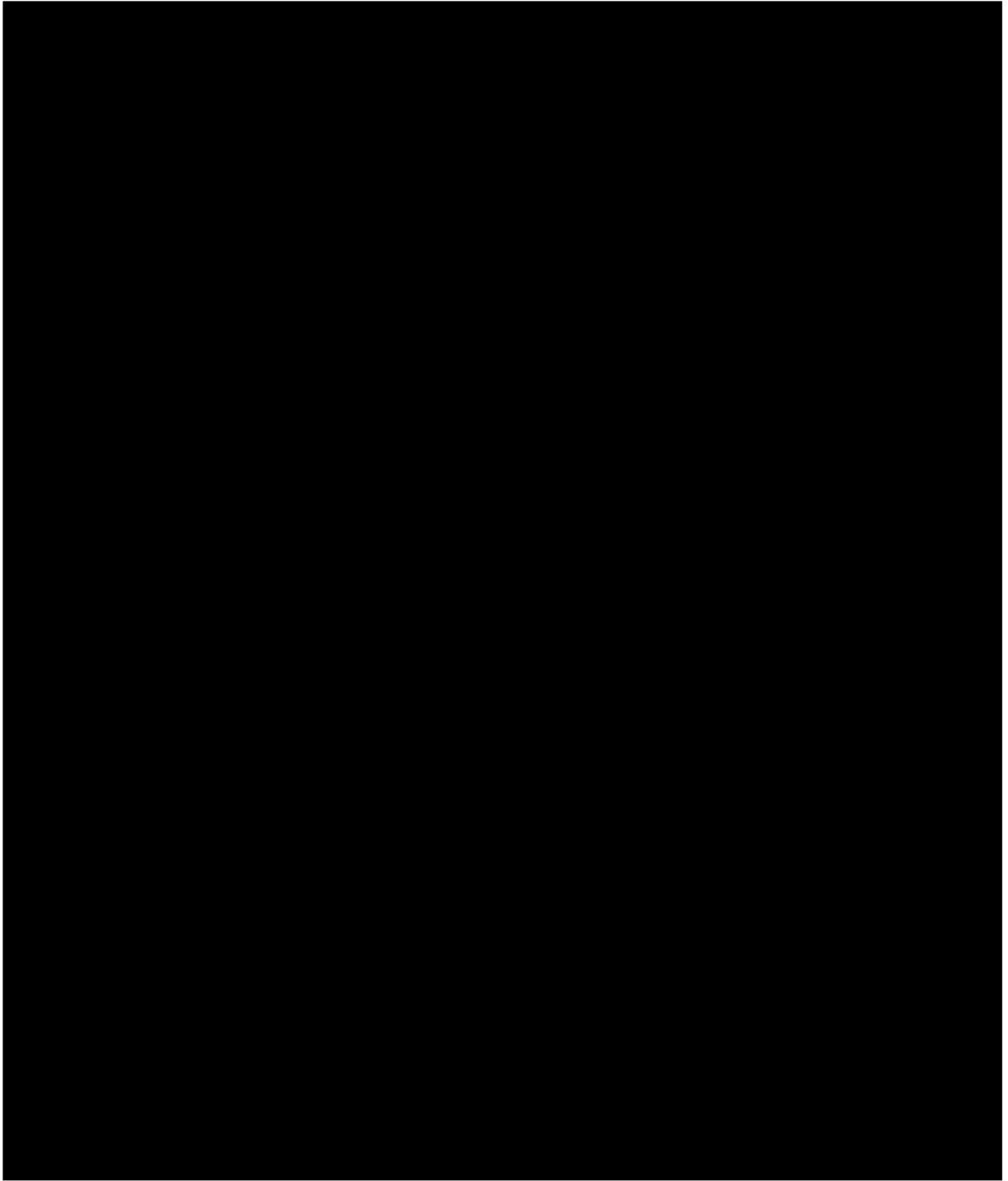


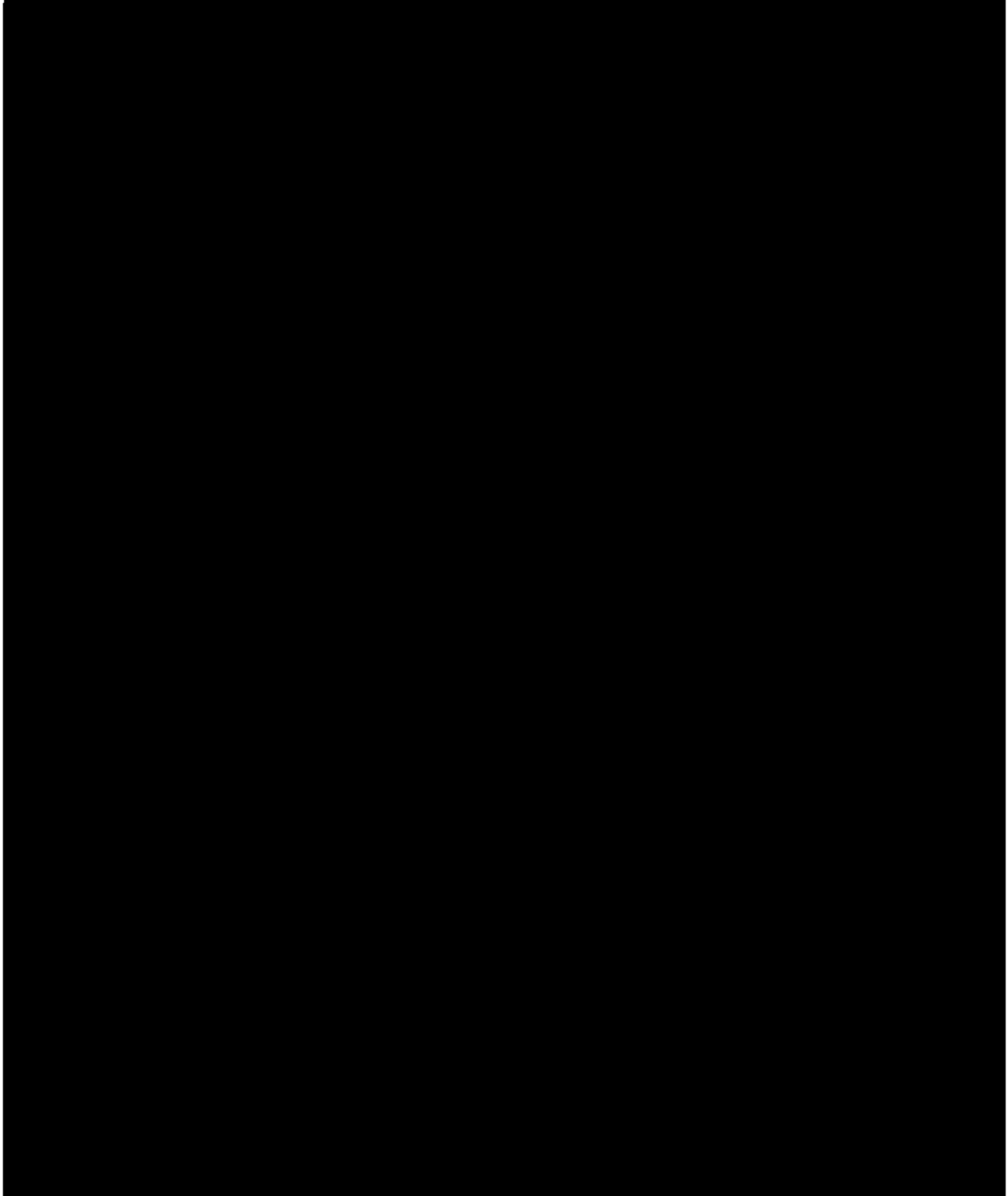
[Redacted]

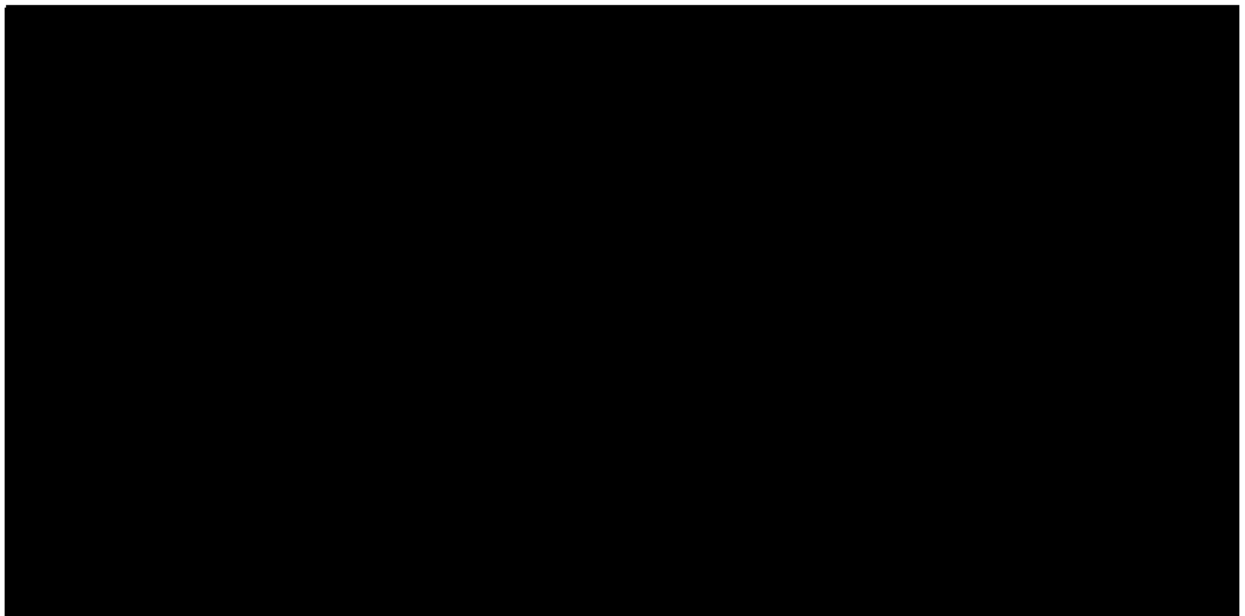
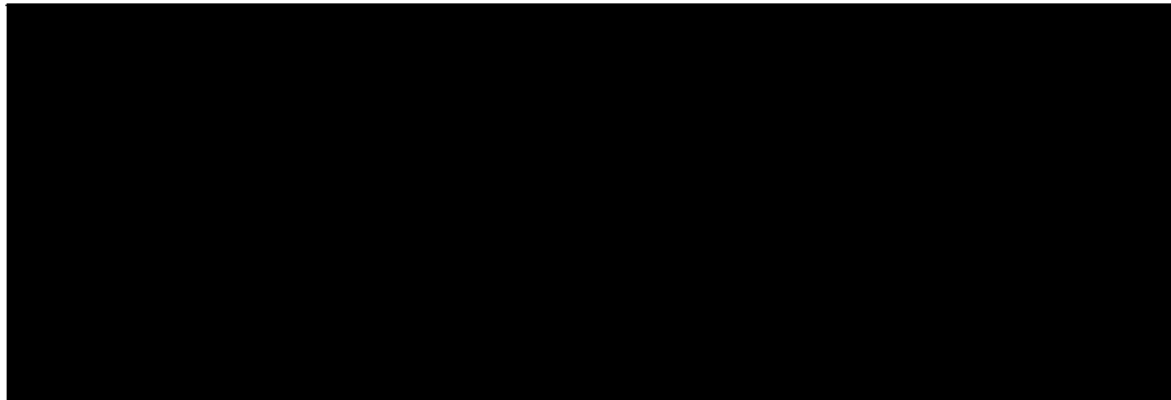
[Redacted]

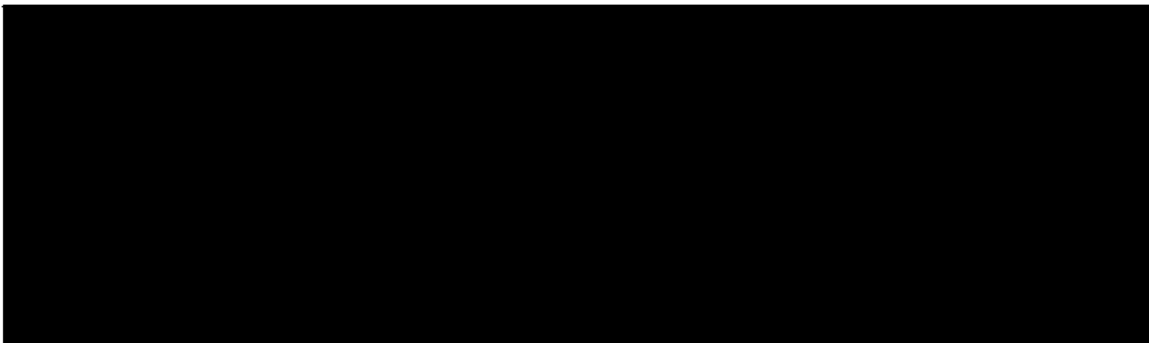
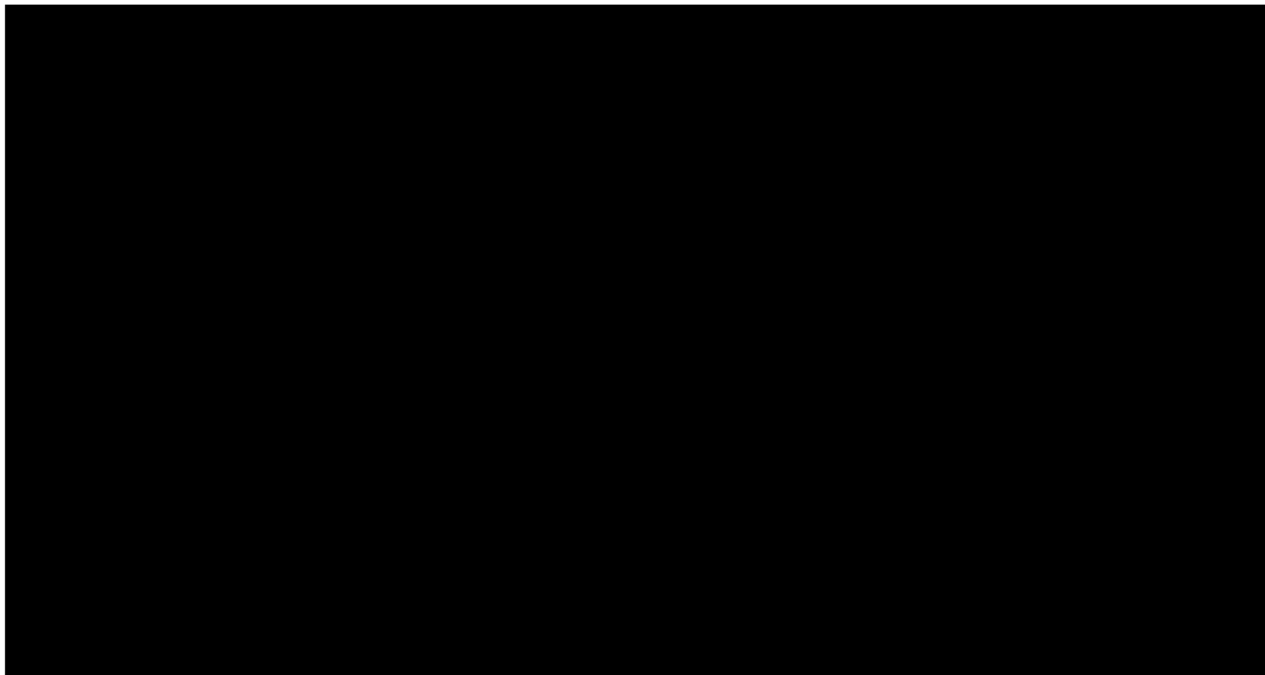
[Redacted]

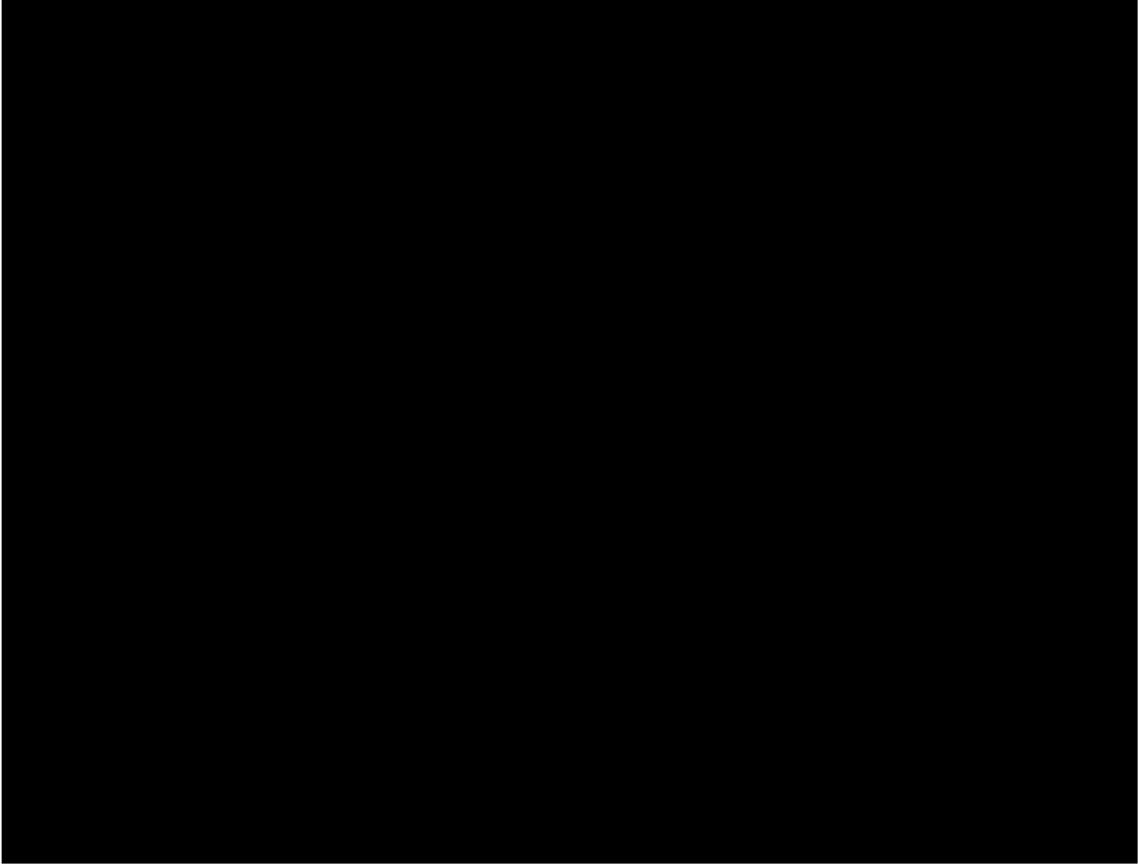


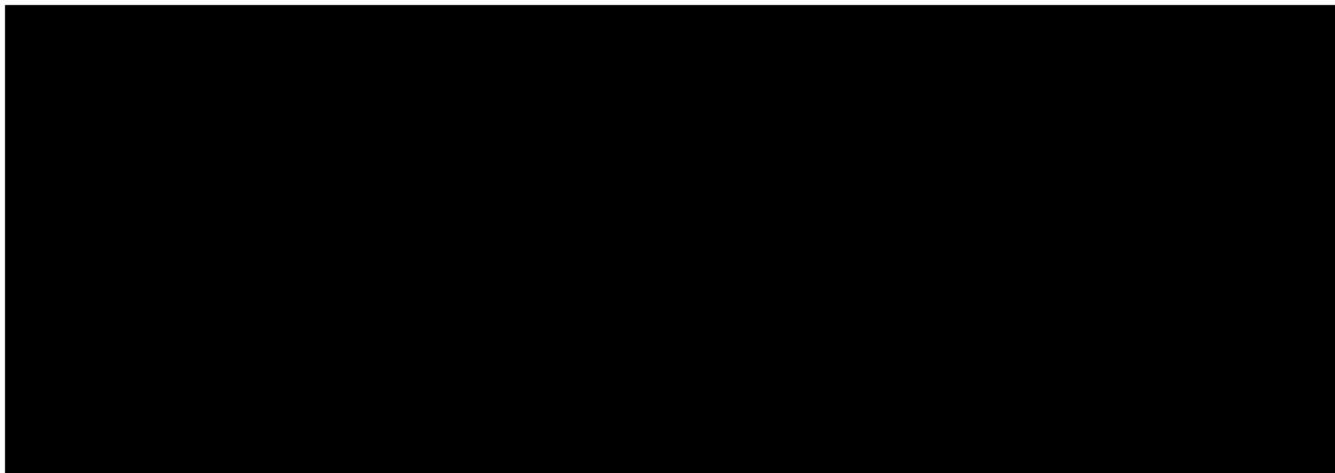


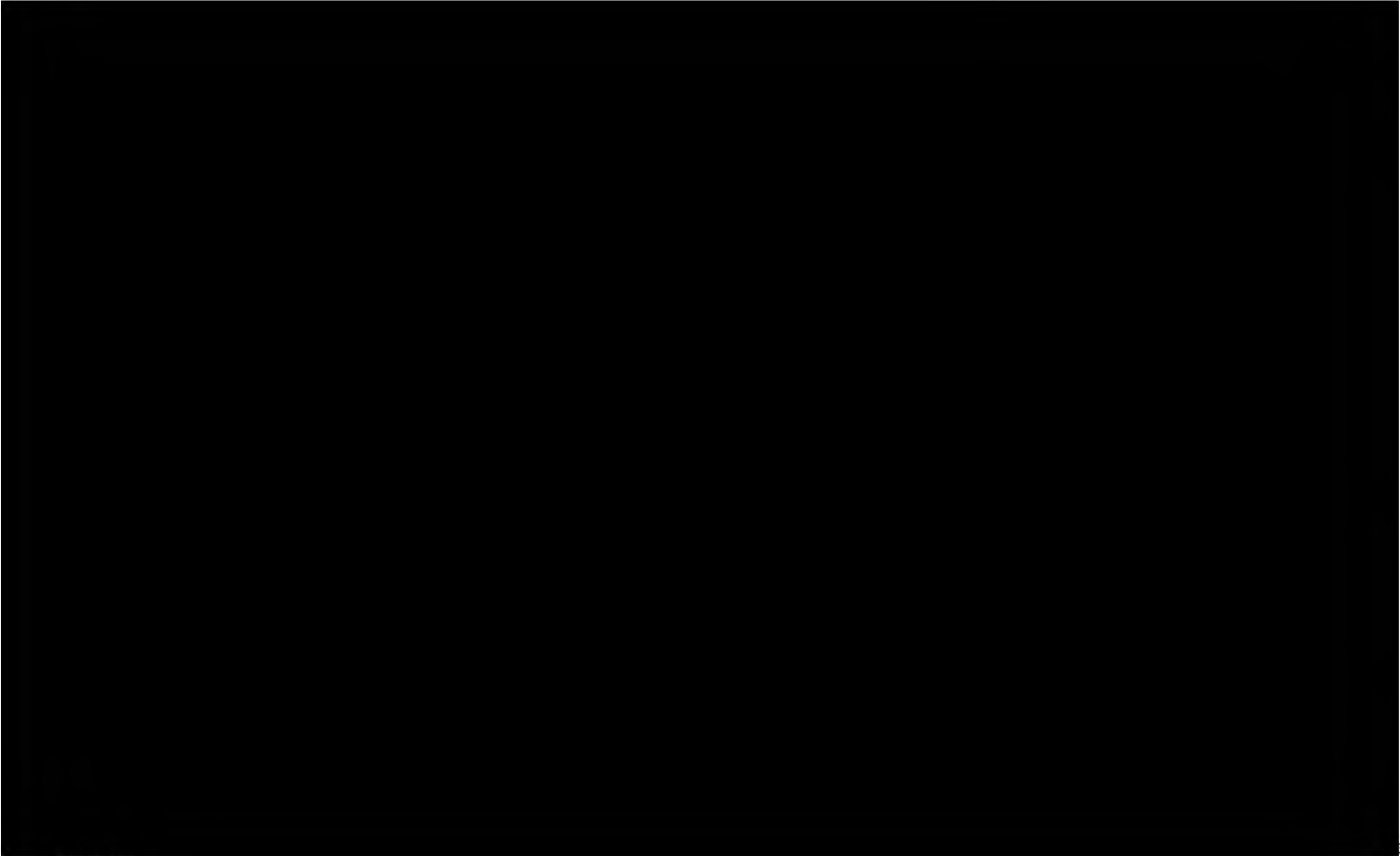






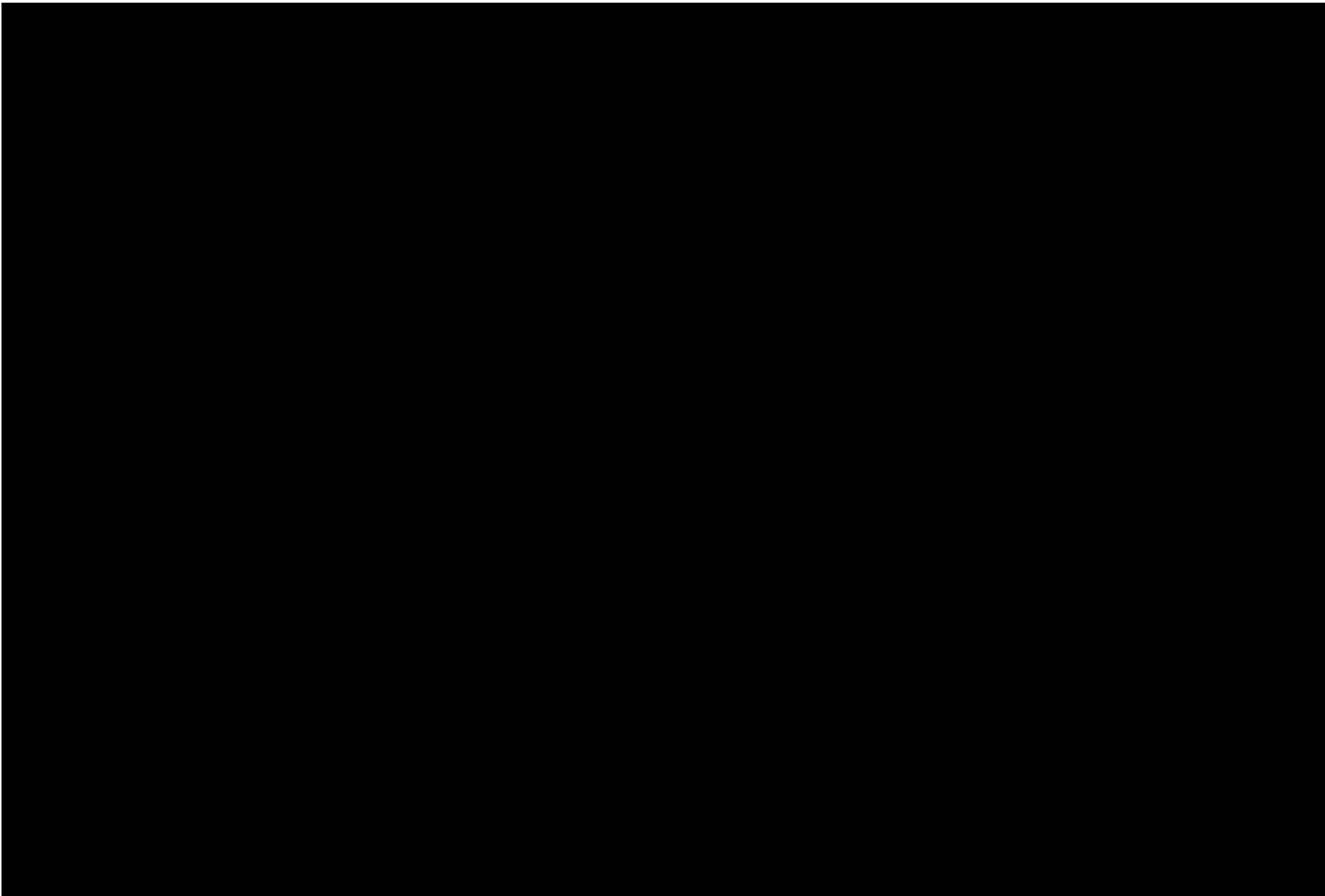




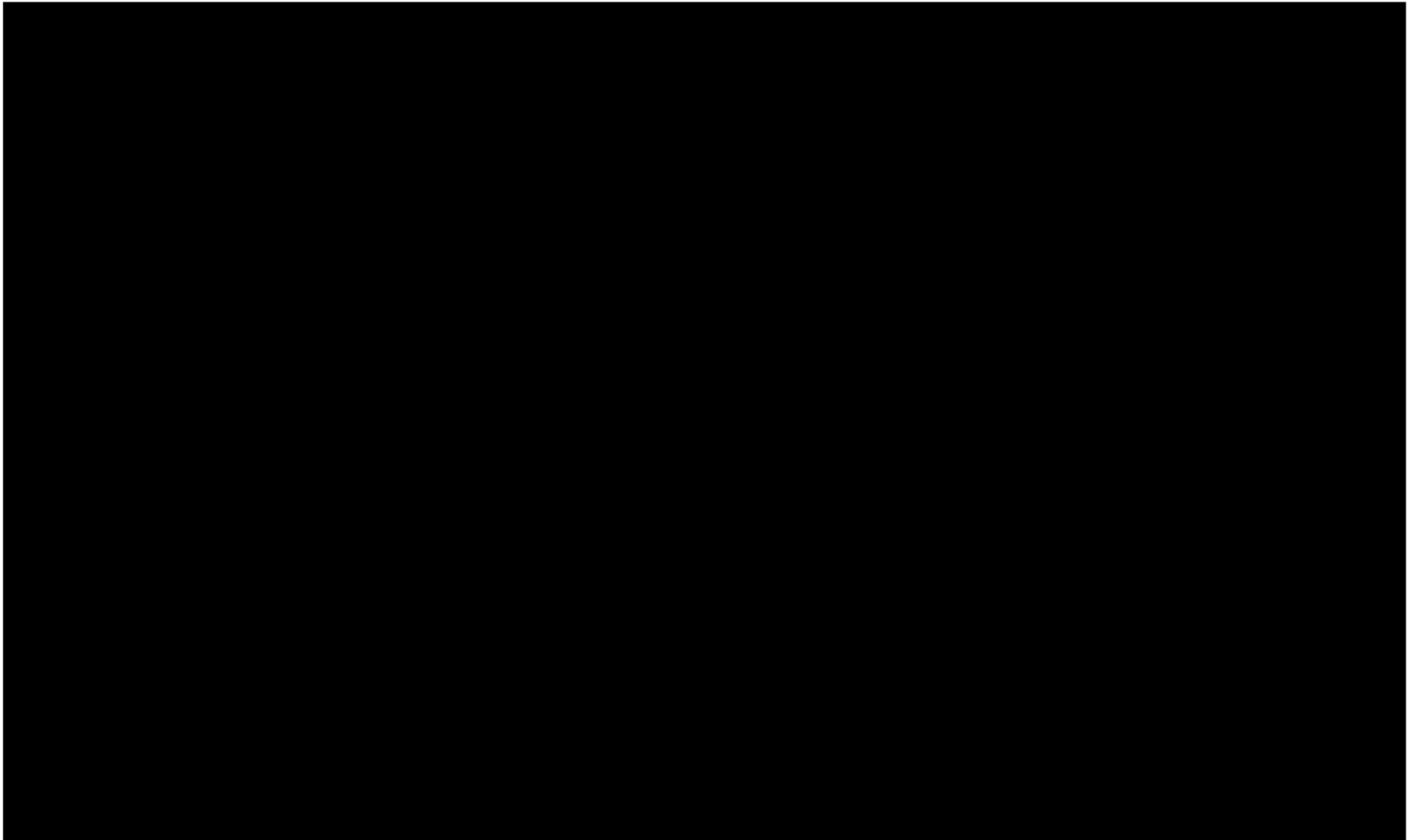


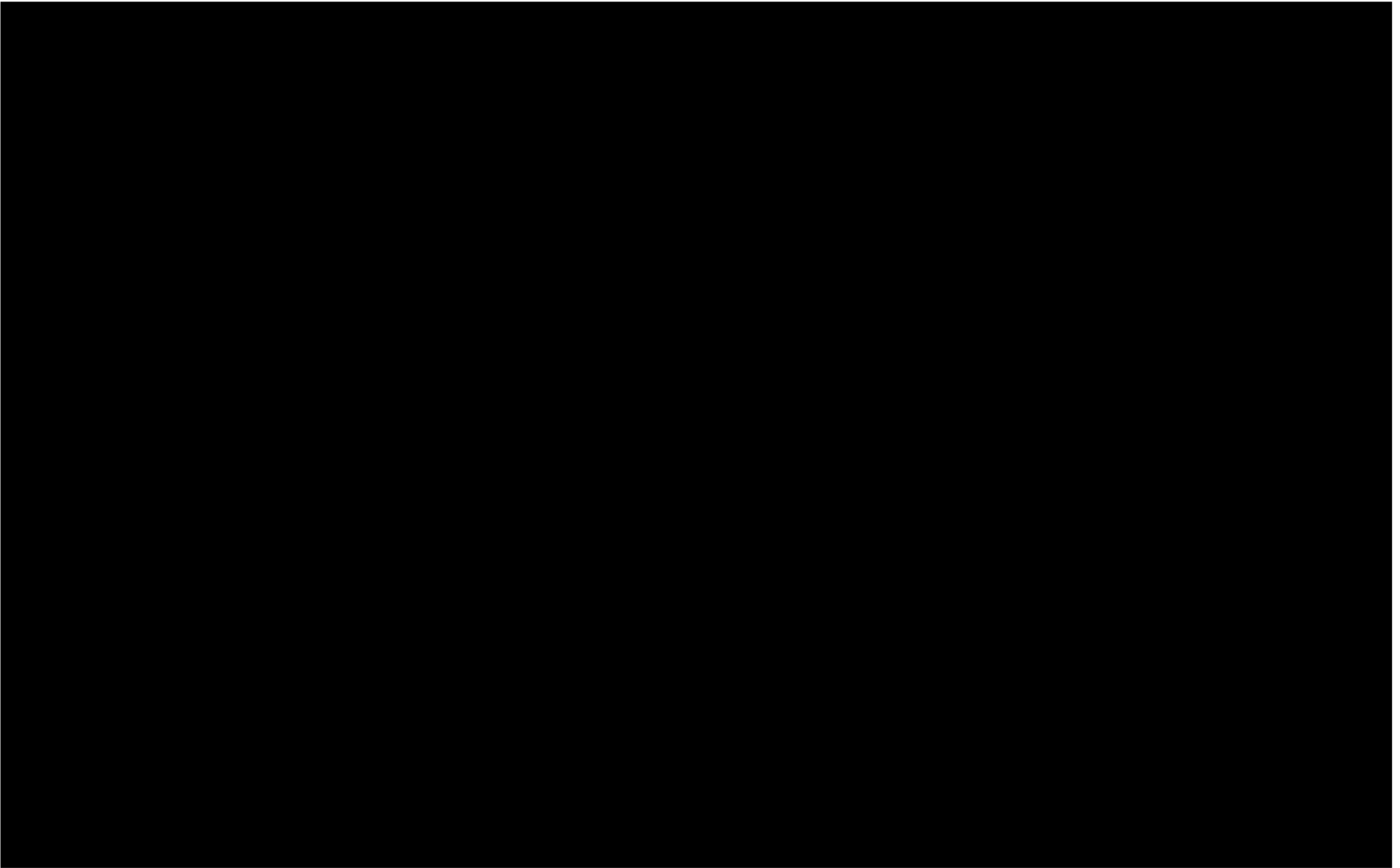


Restricted use

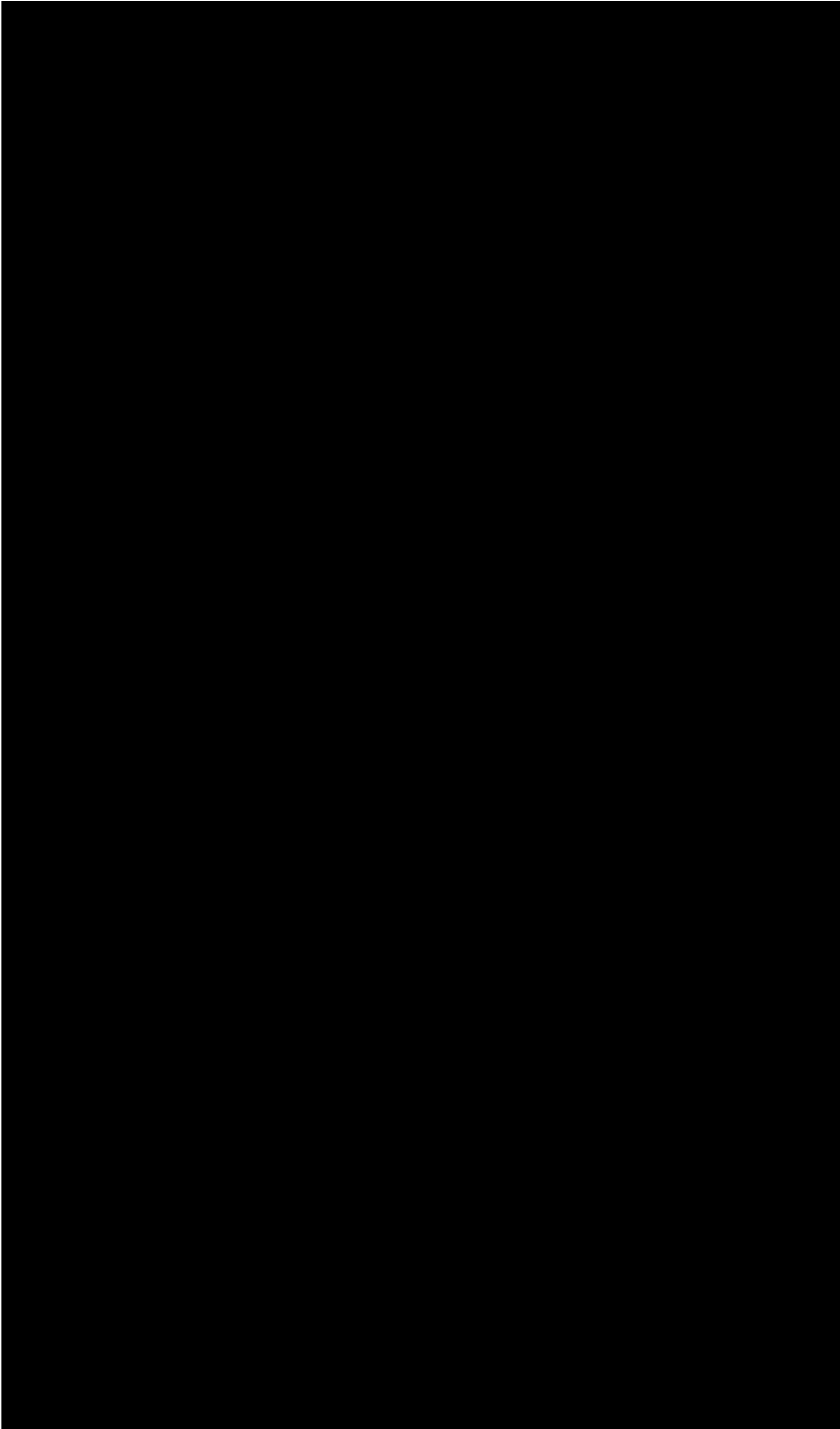


Restricted use

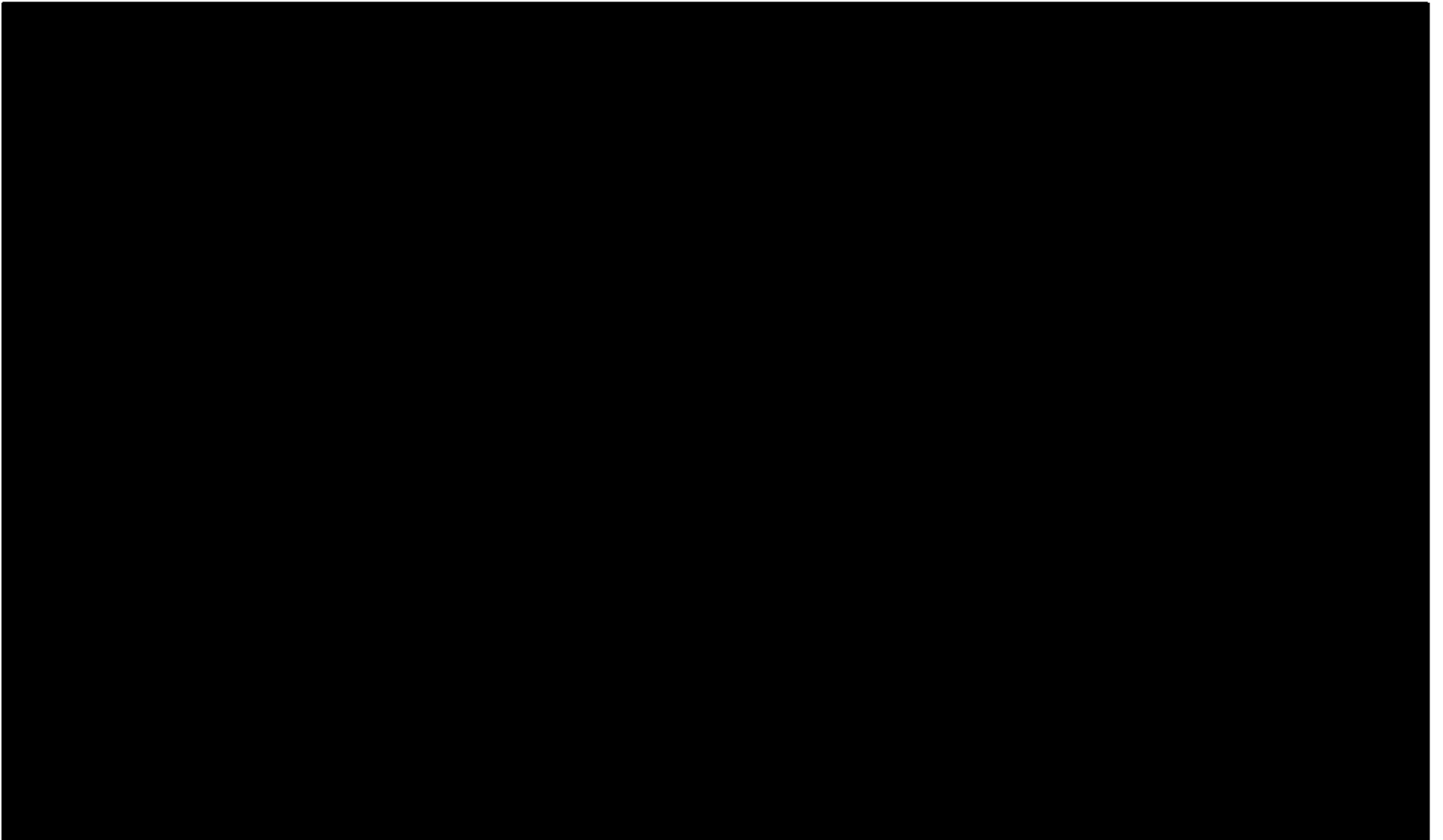


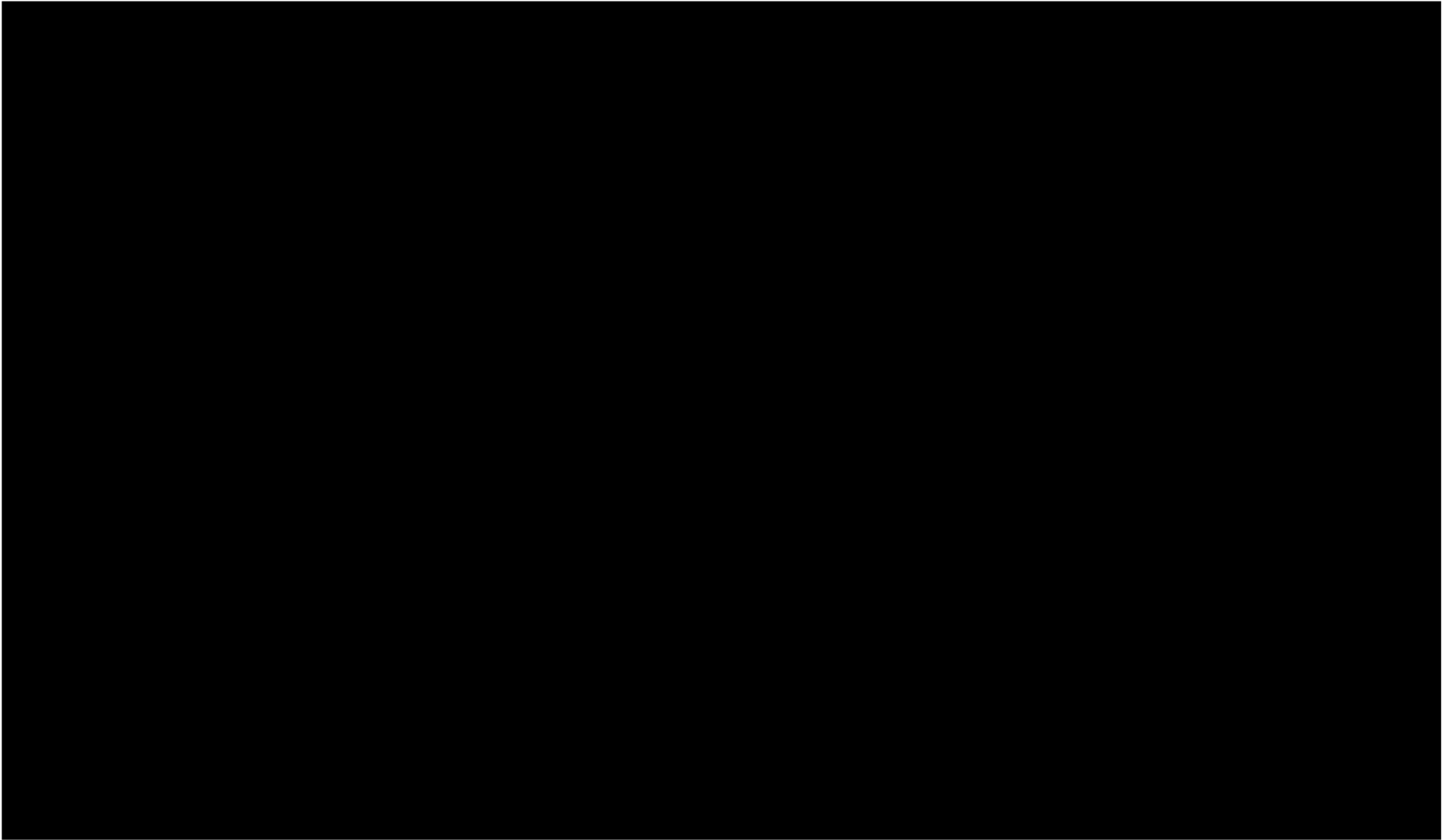


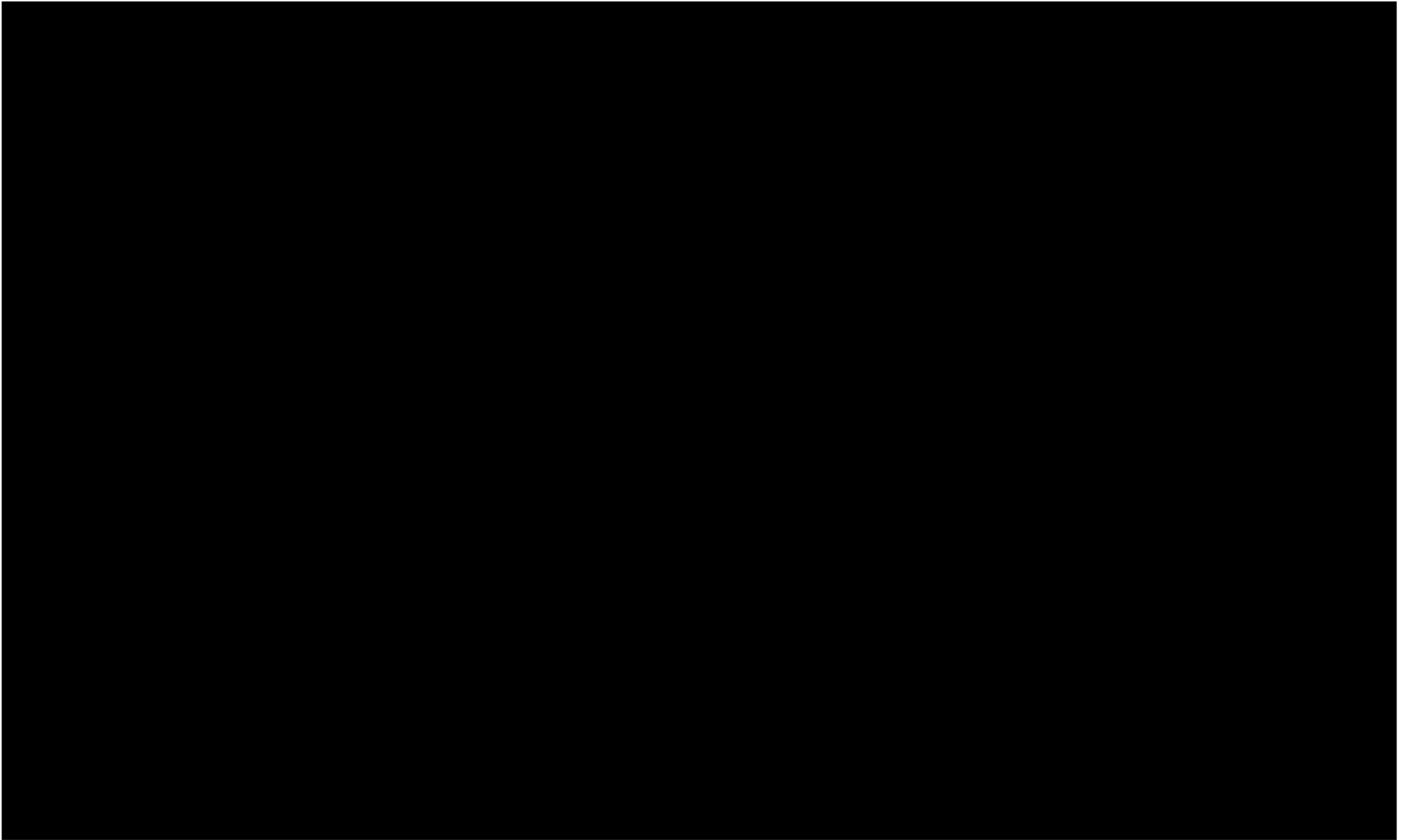














13
14

