



EUROPEAN COMMISSION
DIRECTORATE-GENERAL FOR RESEARCH & INNOVATION

Directorate B – Common Implementation Centre

[Redacted]

Brussels
DG RTD [Redacted]
[Redacted] (2019)7037632

REGISTERED MAIL
with acknowledgement of receipt

[Redacted]

Subject: Horizon 2020/Euratom Framework Programme for
Research and Innovation

[Redacted]

Our reference: BAEA354001

Grant Agreements:

[Redacted]

644373 – PRISAR – REA

Contact person:

[Redacted]

Dear [Redacted]

This letter hereby confirms the findings of the audit on the above-mentioned Grant Agreements, carried out by [Redacted] acting as authorised representatives of the Common Audit Service (CAS) for the H2020/Euratom research expenditure at the European Commission. It furthermore informs you of the next steps in the process, i.e. the implementation of the results of the audit.

[Redacted]

Audit report and closure of audit

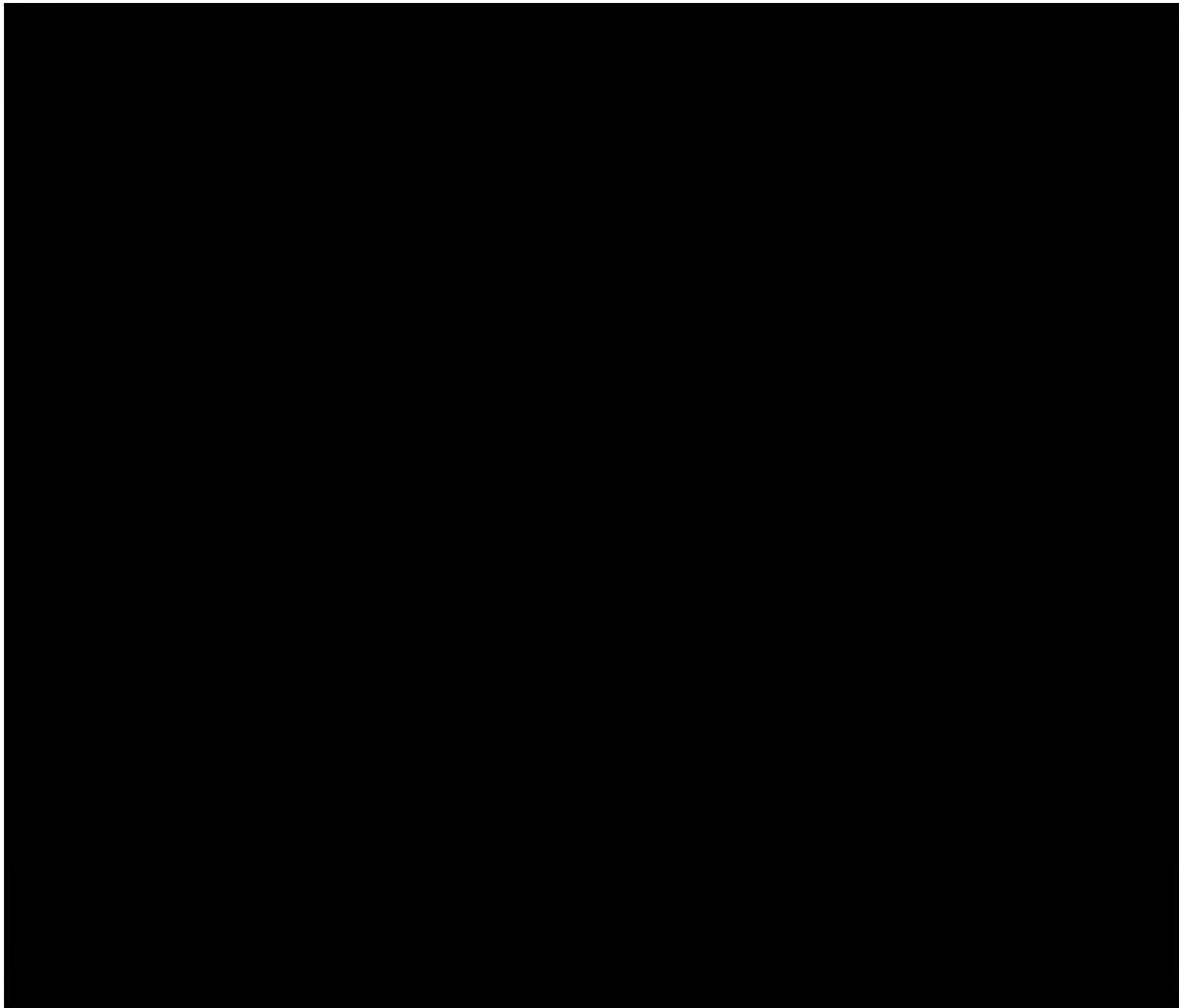


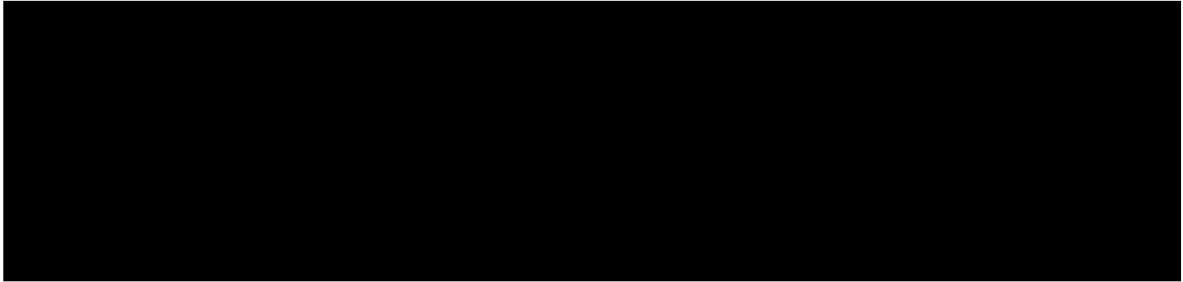
we consider that the audit findings as they are presented in the attached Final Audit Report are appropriate and we now consider this audit as closed.

The audit report thus concludes that the following adjustments are necessary:

Grant Agreement	Costs claimed (A)	Costs accepted by the Granting Authority's Operational Services (B)	Eligible costs as per audit (C)	Gross adjustments to costs accepted (C-B)
644373 – PRISAR	391 500,00	391 500,00	391 500,00	0,00

For further details we refer to the Final Audit Report attached to this letter as Annex I.





Yours sincerely,



Enclosures:

Annex I

Final Audit Report

ANNEX I: Audit Report

See separate document