REPUBLIC OF CYPRUS
DIRECTORATE GENERAL
FOR EUROPEAN PROGRAMMES, COORDINATION AND DEVELOPMENT

First Level Controller Approbation Certificate

Partner controller

Organisation:
Department:
Name of the controller:
Address:
Telephone: Email:

Project

Name of the project:
Acronym: Index:

Project partner

Organisation:
Department:
Name of the contact person:
Address:
Telephone: Email:

Based on our review of the information provided by the project partner and controller in the 'checklist for the designation of a first level controller", we designate the above specified first level control body to verify for the indicated project and partner the declared partner expenditure according to Article 23 of Regulation (EU) No 1299/2013 and Article 125 (4a) of Regulation (EU) No 1303/2013.

The information provided gives reasonable assurance about the controller's independence from the project's activities and finances and qualification to carry out the verifications mentioned above.

The project partner and partner controller are reminded:

- to use the Interreg BALKAN MED standard reporting and control documents to report the expenditure, to document the checks and to confirm the eligible expenditure
- to ensure that the control work will be carried out within two months after the end of each reporting period
- that the progress report has to be submitted by the lead partner to the joint secretariat within 3 months after the end of each reporting period

The designation body has to be informed if information that is provided in the designation checklist has changed. The designation may be withdrawn in justified cases, like misstatements in the designation checklist, or material errors are detected during quality checks that are carried out by national bodies or programme bodies and put into question the first level controller's professional competence, or non-compliance with the timeline for the execution of the control work.

Nicosia, Cyprus
_____
Place and date

Costas Iakovou for
George Georghiou_____
Name of the signatory + signature of the MS Approbation Body

Interreg Balkan-Mediterranean
European Regional Development Fund

Διαρθρωτικά Ταμεία
της Ευρωπαϊκής Ένωσης στην Κύπρο

Γενική Διεύθυνση
Ευρωπαϊκών Προγραμμάτων, Συντονισμού και Ανάπτυξης