**Annex 8.2\_b\_T1**

**Certificate of verified expenditure**

**Certificate of verified expenditure**

|  |  |
| --- | --- |
| **1.Project Information** | |
| INTERREG programme and/or logo | ***Greece – Italy 2014-2020*** |
| Project title |  |
| Project acronym |  |
| MIS number |  |
| Name of Lead Beneficiary |  |
| Reporting period |  |
| Verification Reference Number |  |

|  |  |
| --- | --- |
| **2. Beneficiary** | |
| Name of controlled project Beneficiary |  |
| Role of Beneficiary in the project  *(Lead beneficiary, beneficiary)* |  |

Based on the documents provided and my professional judgement as a controller, I verify that all expenditure included in the attached Table of Verified Expenditure have been paid by the beneficiary in accordance to:

1. The provisions of art. 125 of the Reg.(EU) 1303/2013, art. 18 of Reg. (EU) 1299/2013 and Reg. (EU) 481/2014 of European Commission
2. Programme and national eligibility rules
3. The conditions for project support provided in the subsidy contract

In particular,

1. The verified expenditure has been paid and has been registered in the accounting system of the beneficiary in accordance with the EU and national rules within the eligible period;
2. The co-financed products, services and works were actually delivered in compliance with the Subsidy Contract and the approved Application form;
3. Services, supplies and works have been contracted pursuant to the EU public procurement rules and relevant national legislation;
4. Irregular expenditure, interest received and revenues have been recovered and deducted from the eligible expenditure;
5. There is no double-financing of the verified expenditure by other EU or national funds;
6. The attached *Verifications* *Control* *Checklist* is accurate and is based on reliable accounting evidence and on verifiable documents of equivalent probative value;
7. The beneficiary complies with the EU rules and policies on publicity, equal opportunities and non-discrimination, environmental protection, state aid, transparent competition procedures on public procurement

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **3. Verification** | | | | |
| Methodology | desk-based | | on-the-spot | |
| Date(s) of on-the-spot verification | *DD.MM.YYYY - DD.MM.YYYY* | | | |
| **Amount verified** | *Total verified amount in EUR* | *ERDF in EUR* | | *National contribution in EUR* |

|  |  |
| --- | --- |
| **Controller(s)** | |
| Date |  |
| Name/Surname |  |
| Signature |  |
| Official stamp of the controller/ FLC company (if applicable) |  |