

Certification of costs claimed by project partner

We confirm that procedures have been performed in order to provide assurance as to the relevance and conformity with the Regulations on the implementation of the second Swiss Contribution to selected Member States of the European Union to reduce economic and social disparities within the European Union (the Regulations), national law and relevant national accounting practices of the costs claimed by the project partner.

Project reference:	<i>Fill in</i>
Project title:	<i>Fill in</i>
Project partner:	<i>Name of project partner</i>
Entity responsible for the certification:	<i>Name of entity</i>
Type of entity:	<i>Auditor or Competent Public Officer</i>
Start date of incurred expenditure:	<i>DD.MM.YYYY</i>
End date of incurred expenditure:	<i>DD.MM.YYYY</i>
Actual expenditure¹ incurred this period:	<i>Fill in</i>

The [Auditor/Competent Public Officer] hereby certifies that:

- (i) The costs claimed by the ~~donor~~ project partner are incurred in accordance with the Regulations².
- (ii) The cost claimed are incurred in accordance with the relevant law and national accounting practices.
- (iii) The [Auditor³/Competent Public Officer] has not been involved in the preparation of the relevant financial statements, and is independent of the donor project partner.

	For the Auditor/Competent Public Officer	Optional second signature
Name		
Signature		
Position		
Date		

¹ A breakdown of the costs certified should be provided as an annex

² Provisions on eligibility of expenditures are stated in chapter 8 of the Regulations

³ Auditor shall be qualified to carry out statutory audits of accounting documents