

5th Call for Proposals INTERREG V-A

COOPERATION PROGRAMME:

GREECE – BULGARIA 2014-2020

**Verification Report**

**(final)**

Code: IN1GB-xxxxxxx



Co-funded by the European Union (ERDF) and National Funds

1.1 - TYPE OF ACTION

|  |  |
| --- | --- |
| Type of Action  | **COMPLETION** |

1.1 - VERIFICATION REQUEST DATA

|  |  |
| --- | --- |
| MIS Code | **N/A**  |
| Type of Verification Request  | **Request for Final Payment of Aid (Audit)** |
| Request Serial Number | Insert the verification’s serial number |

3.3 - SPECIAL DATA FOR THE IMPLEMENTATION AND COMPLETION OF ΤΗΕ PHYSICAL AND FINANCIAL OBJECT

|  |  |
| --- | --- |
| Beneficiary  | Add the Beneficiary’s name |
| 1. The sanctions of paragraph 1 of article 40 of Law 4488/2017 (A137 / 13.09.2017) have not been imposed to the Beneficiary’s enterprise. | YES/NO |
| Remarks | Add any remarks |

3.4 - QUESTIONS FOR THE FINAL PAYMENT

|  |  |
| --- | --- |
| Beneficiary  | Add the Beneficiary’s name |
| 1. The request for Final Verification-Certification was submitted in electronic format within the time period specified in the Call. | YES/NO/NOT REQUIRED |
| Remarks | Justify your answer  |
| 2. Is the project complete and operational and does it meet the objectives of the programme? | YES/NO/NOT REQUIRED |
| Remarks | Justify your answer |
| 3. Is the implemented and certified Financial Object within the limits specified in the Call? | YES/NO/NOT REQUIRED |
| Remarks | Justify your answer |
| 4. Is there an operating license in force or exemption where required, which includes the granted activity, in the context of the implemented investment? | YES/NO/NOT REQUIRED |
| Remarks | Justify your answer |
| 5. Is there infrastructure to minimize the access barriers for people with disabilities? | YES/NO/NOT REQUIRED |
| Remarks | Justify your answer |
| 6. Are the minimum restrictions as mentioned in Section 7. ELIGIBLE TYPES OF INVESTMENTS of the Call observed? | YES/NO/NOT REQUIRED |
| Remarks | Justify your answer |
| 7. Is there a poster of the enterprise installed in a prominent place, according to the Communication Guide 2014-2020 (in minimum size A3), regarding the assistance of the ERDF in the implementation of the project, and according to the specifications? | YES/NO/NOT REQUIRED |
| Remarks | Justify your answer |
| 8. Are the Programme’s publicity rules met(website, logos, signs etc.) ? | YES/NO/NOT REQUIRED |
| Remarks | Justify your answer |

10.3 - FINAL JUDGEMENT ON COMPLETION

|  |  |
| --- | --- |
| Beneficiary | Add the Beneficiary’s name |
| 1. Has the project been completed successfully according to the Detailed Call for project proposals? | YES/NO/NOT REQUIRED |
| Comments/Remarks | Justify your answer |
| 2. Completion Date of the investment plan | Add the date on which the investment plan was completed |
| Comments/Remarks | Justify your answer |
| 3. Is the decommitment of the project proposed? | YES/NO/NOT REQUIRED |
| Comments/Remarks | Justify your answer |
| 4. Is a possible recovery of public fundingproposed? | YES/NO/NOT REQUIRED |
| Comments/Remarks | Justify your answer |

Date:

Signature

Stamp