

Certification of costs claimed by project promoter / project partner

This certification is issued for the certification purposes as required by Article 10.7 of the Guideline for Research Programmes 2014-2021 (Guideline for Research Programmes).

We confirm that procedures have been performed in order to provide assurance as to the relevance and conformity with the Guideline for Research Programmes, national law and relevant national accounting practices of the costs claimed by the project promoter / project partner.

Project identification number:	
Project title:	
Name of project promoter / project partner:	
Name of entity responsible for the certification:	
Type of entity:	<i>Auditor or Competent Public Officer</i>
Start date of incurred costs:	
End date of incurred costs:	
Actual costs¹ incurred in this period:	

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

- (i) The costs claimed by the project promoter / project partner are incurred in accordance with the Guideline for Research programmes and KAPPA Terms and Conditions.
- (ii) The costs claimed are incurred in accordance with the relevant law and national accounting practices.
- (iii) The [*Auditor²/Competent Public Officer*] has not been involved in the preparation of the relevant financial statements, and is independent of the project promoter / project partner.

**For the Auditor/Competent Public
Officer**

Optional second signature

Name		
Signature		
Position		

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

² Auditor shall be qualified to carry out statutory audits of accounting documents.