**CONTROL REPORT No ………**

|  |  |  |
| --- | --- | --- |
| 1 | Name of controlled entity |  |
| 2 | The address of the controlled entity |  |
| 3 | Name and number of the project |  |
| 4 | Date of verification |  |
| 5 | Legal basis for the verification |  |
| 6 | Control Team | * …………………………… - Control Team Leader * …………………………… - |
| 7 | Total amount controlled during on-the-spot check |  |
| 8 | The scope of the verification: please describe the methodology applied for sampling projects for on-the-spot checks, objective of the verifications (for instance to confirm or to complement the result of administrative verifications); aspects verified; etc. |  |
| 9 | FINDINGS  */the information should be given with regard to all verified areas/*  The summary of findings: | |
| 10 | The total amount of detected errors/irregularities[[1]](#footnote-1) |  |
| 11 | Type of irregularities detected | individual  systemic |
| 12 | Description of an irregularity (if it violates programme eligibility rules, public procurement, state aid, revenue generating, reliability of data and indicators, information and publicity measures, environmental rules, simplified costs option, durability of project, equality between men and women, equal opportunities and non discrimination, sound financial management, audit trail, etc.) |  |
| 13 | Recommendations to be implemented |  |
| 14 | The list of verified documents and annexes (including the protocol from the on-the-spot inspection if applicable) |  |
| 15 | The signature of the Control Team including the Team leader: | |
| * */Name and surname, signatgure/* * *...* * *…* | |
| 16 | Signature of the Director /Deputy Director or the authorised person[[2]](#footnote-2)/ place and date | |
| 17 | DATE: | |

1. Point 10,11,12 to be filled in only in case of previously approved expenditure by the FLC. In the case of irregularity Notification on irregular expenditure (annex 10 to the General Priciples on the First Level Control in Interreg South Baltic Programme 2021-2027) should be filled in by the FLC. [↑](#footnote-ref-1)
2. If applicable. [↑](#footnote-ref-2)