Action F.3 Audit
Description (what, how, where and when): (max. 10.000 characters)
An independent auditor will be engaged by the coordinating beneficiary to verify the financial statements to be provided to the Commission in the final project report. This audit will not only verify that national legislation and accounting rules have been respected but will also certify that all costs incurred respect the LIFE+ Common Provisions.
Reasons why this action is necessary: (max. 2.000 characters)
This action is required since the request for EU contribution is in excess of €300,000. A financial audit is necessary to verify the financial statements to be provided to the Commission in the final project report and to ensure that national legislation and accounting rules and the LIFE+ Common Provisions have been respected. This is necessary to maintain the integrity of the LIFE fund.
Beneficiary responsible for implementation:
MEPA
Expected results (quantitative information when possible): (max. 2.000 characters) Audited financial statements will be provided to the Commission together with the final report, due by the end of July 2016.
Cost estimation (verify consistency with F forms): (max. 2.000 characters)
The cost of the audit is estimated at €20,000
Pictures (If you wish to add a table or a picture, save it as an image file and upload it)