

Annex VI

Certification of costs claimed by donor partner

This is issued for the certification purposes as required by Article 8.12.4 of the Regulations on the implementation of the Norwegian/European Economic Area Financial Mechanisms 2014-2021 (the Regulations).

We confirm that procedures have been performed in order to provide assurance as to the relevance and conformity with the Regulations, national law and relevant national accounting practices of the costs claimed by the donor project partner.

Project/initiative reference:	<i>Fill in</i>
Project/initiative title:	<i>Fill in</i>
Donor 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 Regulations on the EEA / Norwegian Financial Mechanisms 2014-2021².
- (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