To the Kind attention of the

Name of the legal representative of the selected beneficiary

Name of the legal representative of the selected beneficiary

Name of contact person of the selected beneficiary

Email or PEC address/es

Copy to:

Email address of the Respective controller

Email address of the respective project lead partners.

***Subject: Interreg IPA CBC Italy-Albania-Montenegro Programme - Project Number and acronym of the project – PP XX. Notice for on-the-spot verification by the first level control related to the project’s expenditures certified at 31/10/2019***

This notice is to inform you that all the expenditures certified at 31/10/2019 for the project in object of this notice has been selected for an on-the-spot verification by your first level controller, who reads us in copy.

The on-the-spot verification is made in compliance with Article 37 of Commission Implementing Regulation No 447/2014, article 125 of Regulation (EU) No 1303/2013, article 23(1), (2), (4) and (5) of Regulation (EU) No 1299/2013, point 2. (d) of article 40 of the Commission Implementing Regulation No 447/2014 the financing agreements signed by the Republic of Albania and Republic of Montenegro, as well as on the basis of the provisions of the subsidy contract and partnership agreement signed and the practical guidelines included in the Programme Manual.

In a timely manner, as to enable the beneficiary to prepare, the respective controller is required to send to the beneficiary and to the Managing Authority a notice about the exact date and time of the on-the-spot verification and the list of the documentation to be submitted for verification on that occasion. The Managing Authority reserves the right to accompany the controller. The on-the-spot verification visit shall occur within 30 working days from the receipt of this letter.

The respective controller is required to perform the on-the-spot verification and to document its results in the report and with the check-list enclosed and to upload everything in the eMS, as well as to send it to the Managing Authority within 5 working days from the date of the on-the-spot verification.

Yours faithfully,

Prof. Ing Domenico Laforgia

The Managing Authority of the

Interreg IPA CBC Italy-Albania-Montenegro Programme

Enclosure:

Annex 1 On-the-spot verification - check list

Annex 4 On-the-spot verification - report