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| **Note of the verification of the completeness of documents of the project partner upon their finalization of the project** |

**Refers to:**

|  |  |
| --- | --- |
| Project No: |  |
| Project title: |  |
| Name of the project partner: |  |
| Project implementation period: |  |
| …..(date)…..I have performed a verification to confirm that I am in possession of complete documents connected to the information and expenditures included in progress report (also e-documents) that are in line with the provisions and procedures applicable in the programme and which are necessary to ensure the adequate audit trail in line with art. 69 item 6 of general regulation[[1]](#footnote-1). | |

………………………………………

Place, date, signature

1. Regulation (EU) 2021/1060 of the European Parliament and of the Council of 24 June 2021 laying down common provisions on the European Regional Development Fund, the European Social Fund Plus, the Cohesion Fund, the Fair Transition Fund and the European Maritime, Fisheries and Aquaculture Fund and the financial rules for these Funds and for the Asylum, Migration and Integration Fund, the Internal Security Fund and the Financial Support Facility for Border Management and Visa Policy (OJ L 231 of 30.06.2021, p. 159, as amended). [↑](#footnote-ref-1)