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| **DECLARATION ON AUDIT AT PROJECT LEVEL** | |
| **Czech-Norwegian Research Programme (CZ09)** | |
| **Norwegian Financial Mechanism 2009-2014** | |
| **Programme area** | **Bilateral Research Cooperation** |
| **Period covered** | dd/mm/yyyy to dd/mm/yyyy |
| **Project ID number** | 7F14XXX |
| **Project title in English** | Replace with a title of the audited project |
| **Audited entity**  (full legal name and address) | Replace with a full legal name and address of the audited entity |
| **Audited total amount** (1 EUR = 25.69 CZK) | Replace with a total amount in CZK, or in NOK |
| **Auditor certifies that** | a. claimed actual costs within the project implementation are incurred in accordance with the Regulation on the implementation of Norwegian Financial Mechanism 2009-2014.  b. claimed actual costs within the project implementation are incurred in accordance with the national law and accounting practices of the entity country.  True\*  False\* |
| **Summary of findings** | Result 1: Correct implementation\* /True above/   Result 2:  Minor individual and sporadic errors in implantation\* /True/  Result 3: Often major irregularities in implementation\* /False above/  Result 4: Serious failures in management and financial systems \*/False/ |
| **Auditing entity/auditor** | |
| **Auditing entity**  (full legal name and address) | Replace with the full legal name and address of the auditing entity |
| **Full name of the auditor, ID number** | Replace with the full name and ID of the auditor |
| **Statement** | *I hereby declare that the information I state in the audit report is accurate, true and complete.* |
| **Done in/Date** | City, country, dd/mm/yyyy |
| **(e)Signature** |  |

Note: \*Thick to mark one of these options./This Declaration serves for an international use.