# Simplified checklist

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|  | | **Accepted** | | | **Comments** |
| **Yes** | **Not (fully)** | **NA** |
| Providers of services or expertise, works and goods not link to investments are external to the project partnership. | |  |  |  |  |
| The types of costs listed under the cost categories are eligible according to EU and programme rules.  *e.g. Verified that the types of costs listed under the cost categories are eligible according to Annex F LIST OF ELIGIBLE EXPENDITURES for INTERREG IPA Romania - Serbia programme Applicable to Priority axes 1-3* | |  |  |  |  |
| Invoices or documents of equivalent probative value are in line with the contract(s) –  *e.g. Inspected invoices and documents of equivalent probative value to verify that they are in accordance with the contract(s).* | |  |  |  |  |
|  | |  |  |  |  |
| Description of findings, observations and limitations | n.a. | | | | |
| Conclusions and recommendations | n.a. | | | | |
| Follow up measures for the next progress report | n.a. | | | | |

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| **Controller's signature** | |
| Date |  |
| Name |  |
| Signature |  |
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