**On-the-spot verifications**

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| **On-the-spot verifications** | | | **Accepted** | | | **Comments** |
| **Yes** | **Not (fully)** | **n.a.** |
| Documents submitted match the originals. | | |  |  |  |  |
| Documents are correctly archived. | | |  |  |  |  |
| Equipment is available, physically exists and respect visibility rules. Proof of existence (pictures, deliverable note, etc.) for all item | | |  |  |  |  |
| Infrastructure and works - Infrastructure and works exists or evidence of work in progress is available.  e.g. Inspected pictures, went on-the-spot, etc. | | |  |  |  |  |
| General comments, recommendations, points to follow-up; NOTE: deductions (if any) are allocated to the relevant cost categories | | | | | | |
| Description of findings, observations and limitations | n.a. |  | | | | |
| Conclusions and recommendations | n.a. |  | | | | |
| Follow-up measures for the next progress report | n.a. |  | | | | |