# ANNEX 6

# Simplified checklist\*

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | | **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. | | | | |

|  |  |
| --- | --- |
| **Controller's signature (the document will be uploaded by the controllers in JEMS -FLC Sections)** | |
| Date |  |
| Name |  |
| Signature |  |
|  |  |