Lead partner verifications checklist

Applicable only to the lead partner – to be filled-in by the project or finance manager

Version 3

06.2025

For the current joint finance report *“No XX”(JFRX)* of the project *“CEXXXXXXX acronym”*

|  |  |  |  |
| --- | --- | --- | --- |
| Verifications | Confirmed | | |
| **Yes** | **No** | n.a. |
| Expenditure reported has been incurred by the partnership for the purpose of implementing the project and it corresponds to the activities laid down in the latest version of the approved application form**.** |  |  |  |
| Expenditure of project partners has been verified by an authorised controller. |  |  |  |
| Project expenditure remains within the flexibility thresholds (at partner and cost category levels). |  |  |  |
|  |  |  |  |

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| --- |
| Comments (if any) |
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|  |  |
| --- | --- |
| Signature | |
| Date |  |
| Name |  |
| Position of signatory  *(e.g. project/finance manager or the legal representative)* |  |
| Signature |  |
|  |  |