**Annex 8.2**

A stream of cooperation

**Form for the designation of the individual Controller to the Project Partner**

**(Decentralised control systems)**

**Form for the designation of the individual controller  
to the Project Partner**

Based on our examination of the information provided by the Lead Partner/Project partner regarding professional competence, skills, experiences and independence of the controller selected, we confirm the designation of the following body/person as controller of the Project Partner:

|  |  |
| --- | --- |
| **Controller** |  |
| **Name of the person entitled to sign the FLC Certificate** |  |
| **Address** |  |
| **Telephone number** |  |
| **Fax** |  |
| **E-mail** |  |

To verify in accordance with the Danube Control Guidelines:

* The delivery of the products and services co-financed in accordance with the subsidy contract,
* The soundness of the expenditure declared for operations or parts of operations implemented on our territory and
* The compliance of such expenditure and of related operations or parts of those operations with programme and EU rules and the relevant national rules.

For the following project and Lead Partner/ Project Partner:

|  |  |
| --- | --- |
| **Project Number** |  |
| **Project Acronym** |  |
| **Project title** |  |
| **Reporting Period (if relevant)** |  |
|  |  |
| **Lead partner/ project partner’s organisation** |  |
| **Address** |  |
| **Legal representative of the organisation** |  |
| **Contact person for the project** |  |
| **Telephone number** |  |
| **Fax** |  |
| **E-mail** |  |

The information provided gives reasonable assurance about the controller:

* Independence from the project activities and finances and
* Professional qualifications to carry out the verifications mentioned above and
* Controllers ability to carry out the control within maximum 60 days (including all completion and clarification needed to issue FLC Certificate) after the end of each reporting period

The Danube Transnational Programme’s common standard documents (the standard documents for control (e.g. Partner Report, FLC Certificate etc.) must be used for reporting of the expenditure, the verification carried out and to validate the partner’s expenditure in project according to the Danube Control Guidelines.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Place, date and stamp

|  |  |
| --- | --- |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name and signature of the Controller | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name of the signatory and signature  of the Designated Controller (control coordination body)[[1]](#footnote-1) |

1. Designated controller of the Partner State according to the description of the Control System Part B section 2.2.7 [↑](#footnote-ref-1)