



MINISTRY OF REGIONAL DEVELOPMENT AND PUBLIC WORKS

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Designation Form of Controllers

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 Declaration on validation of expenditure	
Address	
Telephone number	
Fax	
E-mail	

To verify in accordance with the SEE Control Guidelines and the national rules:

- 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 Community rules and the relevant national rules.

For the following project and Lead Partner/ Project Partner:

Project Code:	
Acronym:	
Project title:	
Reporting period	

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 the Declaration on validation of expenditure) after the end of each reporting period

The South East Europe Transnational Programme's common standard documents (the standard documents for control (e.g. Partner Report form, Declaration on validation of expenditure, 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 SEE Control Guidelines.

Place, date and stamp

Boyanka Paytalova

Director General
Head of the National Authority of the
South-East Europe Operational programme on
behalf of the MS Designated Controller¹

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Stefan Gunchev
Head of the Cabinet

¹ In the function of "MS designation body" / "coordinating control body"