

## ANNEX 8.2-b-T3-Verification Report

1. Project Information	
INTERREG programme	22-Interreg V-A Greece-Bulgaria
Project title	Local assets exploitation for the development of peripheral intercultural cross border capacity
Project acronym	RENOVATION
MIS number	5052276
ID	402321
Reporting period	27/01/2022 - 30/09/2022
Report Number	2
Name of Beneficiary	ORGANIZATION OF THESSALONIKI CONCERT HALL
Address of Beneficiary	25TH MARCH AND PARALIA 54646 THESSALONIKI

2. Designated Controller	
FLC body responsible for the verification	ΕΥΔ ΤΩΝ ΕΠΙΧΕΙΡΗΣΙΑΚΩΝ ΠΡΟΓΡΑΜΜΑΤΩΝ ΤΟΥ ΣΤΟΧΟΥ ΕΥΡΩΠΑΪΚΗ ΕΔΑΦΙΚΗ ΣΥΝΕΡΓΑΣΙΑ
Name of controller(s)	ΠΕΛΑΓΙΑ ΚΑΥΚΑΛΗ
Address	ΚΥΚΛΑΔΩΝ 63
Telephone Number	6973047484
E-mail	pkafkali@yahoo.gr

3. Verification			
Methodology	Administrative	<input checked="" type="checkbox"/> [x]	on-the-spot
If on-the-spot, date(s) of on-the-spot verification			
Decision of designation of Controller			
If on-the-spot, Location of on-the-spot verification	premises of project partner	project event/meeting	place of physical project output
Date of receipt of the request for verification of expenditure	03/02/2023		
Date of receipt of supplementary documents			

4. Verified Expenditure			
	Declared (A) (total amount declared €)	Certified (B) (total amount certified €)	Difference (C=A-B) (total amount deducted €)
External Expertise and Services (Real cost)	36.155,81	36.155,81	0,00
<b>Total expenditure</b>	<b>36.155,81</b>	<b>36.155,81</b>	<b>0,00</b>

5. Description of findings		
Query	Result	Remarks
Findings regarding the physical object [The physical object implementation is checked in regards to the subsidy contract and the legal commitments. Please indicate any problems or divergences]	YES	The physical object is in line with the subsidy contract and the legal commitments.
Findings regarding the financial object [1. The existence and accuracy of the original invoices is verified together with existence of a separate account 2. It is checked whether the project activities produced revenues according to articles 61(3) and 65(8) of Regulation (EU) 1303/2013]	YES	The existence and accuracy of the original invoices is verified together with existence of a separate account. The project activities have not produced revenues
Findings regarding the timetable [The project timetable is checked whether is in agreement with the application from]	YES	The project timetable is in agreement with the application from.
Findings regarding publicity [The compliance with publicity rules are checked (photographs, plates etc.) whether is in agreement with the application form and Publicity Guide of the Programme]	YES	The compliance with publicity rules is in agreement with the application form and Publicity Guide of the Programme and is appropriately documented.
Conforming to previous findings by control/audit bodies (Certifying Authority, Audit Authority, EU) [Measures undertaken by the beneficiary shall be referred in regards to the findings and recommendations of the MA and the control/audit bodies which are pending]	NA	
"On-the-spot" verification was carried out following/simultaneously with the administrative verification	NO	

6. Conclusions and recommendations		
<i>Proposed corrective measures are recorded in the form of a table with the relevant documentation, as they result from the findings, together with the deadline and the way of conformity assessment of the beneficiary.</i>		
Finding	Recommendations/Corrective measures	Deadline for Compliance

Controller(s)	
Date	13/2/2022
Name	ΠΕΛΑΓΙΑ ΚΑΥΚΑΛΗ

*Handwritten signature*

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