

Certificate for Financial Statement Annex I: Implementation Contract list

Project: XXXX-XX-XXXXX-X

Beneficiary: XXXXXXXXXX

Please fill in the table with all implementation contracts under Article II.9 of the GA signed in relation to the project which have a value above EUR 80,000 for the procurement of supply and services and above EUR 1,000,000 for the procurement of works.

Supplier (Name of selected contractor)	Description of cost incurred (subject of the contract)	Type of procurement (supply / services / works)	Value of the contract (local currency)#	Aggregate value of the contract with all subsequent amendments (local currency)#	Value of the contract (euros)#	Aggregate value of the contract with all subsequent amendments (euros)#	Procedure (European/ national)	Procedure (open/ restricted/ negotiated etc.)	Reference of publication(s) in the Official Journal* <small>e.g. 2006/S239-255287 of 15.12.2006</small>	Reference of publication(s) in the Official Journal** <small>e.g. 2007/S 135-165254 of 17.07.2007</small>	Name of Contracting authority if different from Beneficiary or Implementing body
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* - If no EU publication, insert N/A

** - If no EU publication, insert N/A

Contracts below €80,000 for supply and services, or €1,000,000 for works do not require procurement checks to be performed.