## Certificate for Financial Statement Annex I: Implementation Contract list Project: XXXX-XX-XXXX-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	Description of cost incurred	Type of procurement	Value of the contract	Aggregate value of	Value of the contract	Aggregate value of the	Procedure	Procedure (open/	Reference of	Reference of	Name of
(Name of selected contractor)	(subject of the contract)	(supply / services /	(local currency)#	the contract with all	(euros)#		(European/ national)		publication(s) in the	publication(s) in the	Contracting
(Hame of colocida communici)	(casjeet et me commun)	works)	(100ai 0ai10110)/iii	subsequent	(54.55)	subsequent	(_u.opouii, iiuiioiiui,	negotiated etc.)	Official Journal*	Official Journal**	authority if
		works		amendments (local		amendments (euros)#		negotiated cto.,	(contract notice) e.g	(contract award notice)	different from
				currency)#		amenuments (euros)#			2006/S239-255287 of	e.g. 2007/S 135-165254 of	Beneficiary or
				currency)#					15.12.2006	17.07.2007	Implementing hod
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<sup>\* -</sup> 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.

<sup>\*\* -</sup> If no EU publication, insert N/A