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**10 June 2008**

# **CERTIFICATION MODALITIES IN FP7**



**DG Research – Unit A5**



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# BENEFICIARIES

8 FP 6 Projects  $\geq 375K$  each



Choice

Obligation\*

Obligation

Obligation\*

Obligation



CoM

OR



CoMAv

OR



CFS



CFS

OR



CoMAv

No interim Fin. Certificates + Lighter audit procedures

Interim Fin. Certificates + Lighter audit procedures

Obligatory for contributions  $\geq 375K$  + Final period

Obligatory for contributions  $\geq 375K$  + Final period

Interim Fin. Certificates + Lighter audit procedures

\*For beneficiaries using Average Personnel Costs



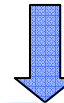


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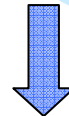
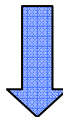
# Behind the scenes...

CoM

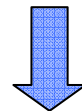


EC eligibility check  
30 days

CoMAv



Inter services  
Joint Assessment Committee  
on FP7 Certification



Commission's reply

60 days

*Approval*

*Rejection*

*Pending*

Decision bases

- FP7 rules of participation
- Model Grant Agreement
- Financial Guidelines
- Certification Guidelines
- Other legal and audit information

DGs concerned

- Research
- Information Society
- Energy & Transport
- Enterprise & Industry

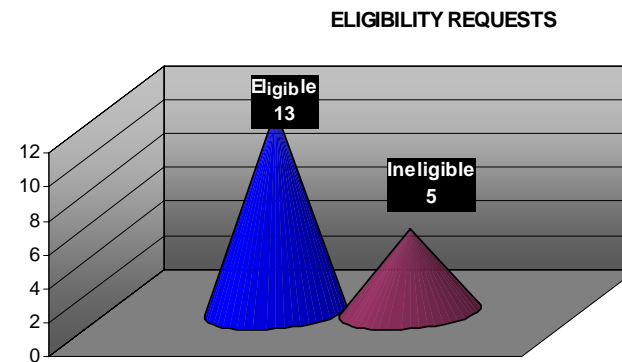




# Current Figures

## Certificate on the Methodology

- 18 requests for eligibility treated (13 eligible, 5 ineligible)
- Only three certificates submitted so far (under analysis)





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# Additional Information



## Guidance notes for beneficiaries and auditors on FP7 Audit Certification

[http://cordis.europa.eu/fp7/find-doc\\_en.html#guidance](http://cordis.europa.eu/fp7/find-doc_en.html#guidance)



## FP6 / FP7 Audit certification policy website

[http://cordis.europa.eu/audit-certification/home\\_en.html](http://cordis.europa.eu/audit-certification/home_en.html)



## FP7 Certification FAQs

[ftp://ftp.cordis.europa.eu/pub/fp7/docs/faq-certification\\_en.pdf](ftp://ftp.cordis.europa.eu/pub/fp7/docs/faq-certification_en.pdf)



And in case of doubts, don't forget: **RESEARCH HELPDESK**

[ec.europa.eu/research/enquiries](http://ec.europa.eu/research/enquiries)