**STATUTORY AUDITOR’S CERTIFICATION OF THE BENEFICIARY’S FINANCIAL STATEMENT**

(PURSUANT TO Presidential decree no. 445 of 28 December 2000, articles 46-47)

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| **PUBLIC NOTICE APULIA FILM FUND**  Regional Program for Puglia ERDF-ESF+ 2021-2027– Axis 1 “Competitiveness and Innovation” –  Action 1.9 “Measures for expanding and strengthening the entrepreneurial system of SMEs” | |
| Single Project Code (CUP) |  |
| Title of the audiovisual work |  |
| Beneficiary |  |

The undersigned \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ , in the capacity of Registered Legal Auditor, registered under no. \_\_\_\_ in the Register of Auditors as per Legislative Decree No. 88 of 27 January 1992 and Presidential Decree No. 474 of 20 November 1992 and subsequent amendments., published in the Official Journal No. \_\_\_ of \_\_\_\_\_\_\_\_\_\_ , in execution of the assignment conferred on \_\_\_\_\_\_\_\_\_\_ , has verified the financial statement related to the aforementioned work presented by the Beneficiary on \_\_\_\_\_\_\_\_\_\_\_\_\_.

Based on the conducted verification, the undersigned hereby

EXPRESSES THE FOLLOWING OPINION

REGARDING THE ELIGIBILITY, RELEVANCE AND APPROPRIATNESS OF THE EXPENSES INCLUDED IN

THE FINANCIAL STATEMENT

|  |  |
| --- | --- |
| Total production costs before any taxes and other charges |  |
| Total expenses included in the financial statement submitted by the Beneficiary |  |
| Total expenses declared by the Statutory Auditor reimbursable pursuant to the Notice and the Procedural Guidelines |  |
| Total expenses declared by the Statutory Auditor as non-reimbursable pursuant to the Notice and Procedural Guidelines |  |

ATTACHMENT:

* Signed financial statement (Attachment 9) with details of reimbursable and non-reimbursable expenses declared by the Statutory Auditor.
* Analytical diagram, according to the form Attachment 1C submitted during the application phase or the final MIC production cost form, detailing total production costs before any taxes or other charges.

With regard to expenses declared by the Beneficiary, the undersigned

**C E R T I F I E S**

* that the expenses comply with the applicable EU, national, and regional regulations, particularly those referred to in article 1 of the Notice, and have been incurred for the aforementioned work pursuant to the Public Notice Apulia Film Fund and its regulations;
* that the principles of competition, equal opportunity, environment, state aid, information and publicity have been respected;
* that the financial statement is correct, originates from reliable accounting systems, and is based on appropriate supporting documents;
* that the expenses included in the Financial Statement have been actually incurred and duly receipted during the eligibility period of expenses;
* that the administrative and accounting documentation assumed, necessary for expense reporting, has been verified in the original and found to be complete and correct;
* that legal, tax, social security, and welfare requirements have been fulfilled and verified;
* that expenses have been recorded in the accounts of the Beneficiary.

The undersigned also, in fulfilling his or her mandate, deems it necessary to highlight the following aspects:

This certification by the Statutory Auditor consists of no. \_\_\_\_ pages, each page duly signed, including the Attachments.

Place / date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Digital stamp and signature of Statutory Auditor

Attorney

*Digitally signed document pursuant to the Consolidated Text of Presidential Decree No.445 of 28 December 2000,*

*Legislative Decree No. 82 of 7 March 2005, and related regulations, which replaces the paper document and handwritten signature.*