

Letterhead of the External Auditor organization

I the undersigned (*name, address, telephone and fax number*)
.....
as legal representative of the following organization
appointed by (*name of the legal representative of the Beneficiary*)
in charge to verify the expenditures of the Project
financed under the ENI CBC Mediterranean Sea Basin Programme.

Declare that

I hereby agree/(fulfill) to the terms set by the ENI Implementing Rules (art. 32) and in compliance with the national requirements – and I confirm to meet the following condition:

- ☐ The Auditor and/or the firm is a member of Lebanese Association of Certified Public accountants (LACPA) which in turn is member of the International Federation of Accountants (IFAC).

I acknowledge that untruthful/false declarations, in addition to the administrative sanctions and the request of refunding unduly received contribution charged with the interests, can also be prosecuted under the penal code.

Place and Date

Name

Signature and Stamp