

**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*