**Annex 6**

**ATTESTATION OF THE STATUTORY AUDITOR OF THE FINAL EXPENSE REPORT OF THE BENEFICIARY**

(PURSUANT TO DPR 28/12/2000 no.445, arT. 46-47)

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| **APULIA FILM FUND PUBLIC NOTICE**  The Regional Operational Program Puglia ERDF-ESF 2014/2020– Axis III “Competitiveness of small and medium enterprises” – Action 3.4 “Support actions for culture, tourism, creative and entertainment industry enterprises” | |
| CUP (Single Project Code) |  |
| Title of audiovisual project |  |
| Beneficiary |  |

The undersigned \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ , as Statutory Auditor registered at No. \_\_\_\_ with the Register of Auditors pursuant to Legislative Decree No. 88 of 27/01/1992 and to the D.P.R. No. 474 of 20/11/1992 and subsequent amendments, publication in the Official Gazette No. \_\_\_ of \_\_\_\_\_\_\_\_\_\_ , in execution of the task conferred on \_\_\_\_\_\_\_\_\_\_ , verified the statement relating to the abovementioned project presented by the Beneficiary on \_\_\_\_\_\_\_\_\_\_\_\_\_.

Based on the audit carried out, the undersigned

EXPRESSES THE FOLLOWING OPINION

ABOUT THE ELIGIBILITY, RELEVANCE AND CONGRUITY OF EXPENSES INCLUDED IN THE REPORT

|  |  |
| --- | --- |
| Total production cost gross of any tax or other charges |  |
| Total expenses included in the report presented by the Beneficiary |  |
| Total expenses declared reimbursable by the Statutory Auditor pursuant to the Notice and the Procedural Guideline |  |
| Total expenses declared non reimbursable by the Statutory Auditor pursuant to the Notice and the Procedural Guideline |  |

ATTACHED:

* Signed report (Annex 9) with expenditure details declared reimbursable or not reimbursable by the Statutory Auditor.
* Analytical report according to the model provided detailing the total production costs gross of any tax and other charges.

With reference to the expenses declared by the Beneficiary, the undersigned

**A T T E S T S**

* That the expenses comply with the applicable EU, national and regional regulations, in particular to the one referred to in Article 1 of the Notice, and which have been incurred for the aforementioned project pursuant to the Apulia Film Fund Public Notice and related Procedural Guideline.

-That the principles of competition, equal opportunities, environment, state aid, information and advertising have been respected.

* That the report is correct, comes from reliable accounting systems and is based on appropriate supporting documents.
* That the expenses included in the Report have actually been incurred and duly receipted during the period of eligibility of expenditure.
* That the administrative and accounting documentation required and necessary for the reporting of expenses was verified in its original form and was found complete and correct.
* That the obligations provided for by the civil, tax, social security and welfare regulations have been fulfilled and verified.
* That the expenses are recorded in the Beneficiary's accounts.
* That the amount of VAT not actually recovered by the Beneficiary and included in the statement was lawfully and correctly charged.

In addition, the undersigned, in fulfilling his/her mandate, believes it necessary to highlights the following aspects:

This Declaration by the Statutory Auditor is composed of No. \_\_\_\_ pages duly signed on each page including the Annexes.

Place and date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |
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|  | Stamp and signature of the Statutory Auditor |

(signed pursuant to D.P.R. No. 445 of 28 December 2000

with attached identity document)