

Project number	
Project title	
Project acronym	
Lead Partner (LP)	
Reporting period number	
Reporting period duration <sup>1</sup>	
ERDF co-financing requested <sup>2</sup>	

## Confirmation for Project report

By signing this Confirmation letter the Lead partner confirms that:

- the project neither in whole or in part has or will receive any other additional EU funding (except for the funding indicated in this project progress report) during the whole duration of the project;
- the project is in line with the relevant EU and national/regional legislation and policies of the regions and countries involved;
- the Lead partner and the project partners have acted according to the provisions of the relevant national and EU regulations, especially regarding structural funds, public procurement, state aid, environment and equal opportunities, as well as the specific provisions of the Interreg V-A Latvia–Lithuania Programme 2014–2020;
- the project respects equal opportunities and non-discrimination and has no harmful impact on the environment;
- information and documentation in this Project report and its attachments give the correct description of the implementation and the current status of the project.

Official title of the organisation in English	
Name and position of the authorised representative	
Signature	
Date of signature	

<sup>1</sup> Reporting period duration specified in the application form section “Define period”

<sup>2</sup> Amount of requested ERDF co-financing must match with amount indicated in the eMS (section of the Project Report: “Project Report tables”/1st table from the top: “Project Report expenditure summary”/column “Total amount certified by FC/ERDF”)