Template for irregularities reports EEA and Norwegian Financial Mechanisms 2014-2021

Report on new irregularities

1 Depart from (Panafiaiany State and Irragularities Authority)			
1. Report from (Beneficiary State and Irregularities Authority)			
2. Type of reporting (tick one of the alternatives)			
2. Type of reporting (tick one of the alternatives)			
Immediate reporting of irregularities according to Article 12.5.1 of the Regulation			
Regular reporting of irregularities according to Article 12.5.2 of the Regulation			
3. Reporting Period			
Report for period from and including (month/year)			
to and including (month/year)			
to and morating (monthly car)			
4. Irregularities / no irregularities to report			
4.1 If no suspected or actual irregularities, tick this box (parts 5, 6 and 7 of this report do			
not need completing)			
4.2 If suspected or actual irregularities are reported, tick this box (parts 5, 6 and 7 of this			
report must be completed)			
5. Programme / Project information			
5.1 Programme name			
5.2 Programme ID number			
5.3 Project name			
5.4 Project ID number			
5.5 Total amount of support for the project / programme in €, including co-financing. Specify the grant			
rate.			
5.6 Total amount of support from the EEA/Norwegian Mechanism 2014-2021 for the project /			
programme in €			
6 Irrogularity description			
6. Irregularity description 6.1 Description of the irregularity detected (including whether the irregularity is actual or suspected)			
0.1 Description of the irregularity detected (including whether the irregularity is actual of suspected)			
COL and pravisions that have been infringed			
6.2 Legal provisions that have been infringed			

	6.3 Amount of the expenditure wrongfully incurred due to the irregularity, or in cases where no payments have been made, the amounts which would have been wrongly paid had the irregularity not been discovered
	6.4 Period during which, or the moment at which, the irregularity was committed
	6.5 Manner in which the irregularity was detected, including the date and source of the first information leading to suspicion that an irregularity was in evidence, and investigations made after the irregularity was detected
	6.6 National authorities or bodies which drew up the official report (also internal reports) on the irregularity and the date on which the reports were drawn up
	6.7 Financial consequences of the irregularity including suspension of payments and the possibilities for recovery
	6.8 Other countries involved (where appropriate)
	6.9 Identity of the natural and/or legal persons involved (except in cases where such information is of no relevance in combating the irregularity on account of the character of the irregularity concerned)
	6.10 Any procedures, including criminal investigation initiated because of the irregularity and the stage reached in this procedure, including the stage of recovery
J	6.11 Information as to coverage on the irregularity in the media

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6.12 Magaziros takan ta ramady tha irragularity datastad	Land manauron taken or envisemed to	
6.12 Measures taken to remedy the irregularity detected	i, and measures taken or envisaged to	
prevent the recurrence of the case of irregularity al	ready detected	
6.13 Other information		
7. Complaints involving suspected irregularities		
Report completed in		
Report completed in		
		
(place)	(date)	
Ву		
S,		
(name, position)		

Report on measures taken regarding already reported irregularities

1. Report from (Beneficiary State and Irregularities Au	ithority)		
Trioport from (2010101011) State and Irrogularities ratherity)			
2. Other reporting regarding the same irregularity			
2.1 Report number and date for the first report regarding t			
2.2 Dates for the following reports regarding this irregularity			
3. Reporting Period			
Report for period from and including (month/year)			
to and including (month/year)			
4 Developments (see developments to more of			
4. Developments / no developments to report	rularity, tiple this hay (norte E. G.		
4.1 If no developments regarding the earlier reported irregard 7 of this report do not need completing)	guianty, tick this box (parts 5, 6		
4.2 If developments regarding the earlier reported irregula	rity are reported tick this box		
(parts 5, 6 and 7 of this report must be completed)	my are reported, tick this box		
(parte of o and r or the report made so completed)			
5. Programme / Project information			
5.1 Programme name			
5.2 Programme ID number			
5.3 Project Name			
5.4 Project ID number			
E.E. Tatal are sount of accept of the president / management in	6 including as financing (also associated the		
5.5 Total amount of support for the project / programme ir grant rate)	i €, including co-financing (also specify the		
grant rate)			
5.6 Total amount of support from the EEA/Norwegian Med	chanism 2014-2021 for the project /		
programme in €	shariforn 2011 2021 for the project?		
6. Description of developments			
6.1 Description of developments regarding the already rep	ported irregularity		

6.2 Amounts which have been and/or are expected to be recovered		
0.27 throunds which have been analyst are expected to be received		
6.3 Interim and precautionary measures taken by the Beneficiary State to safeguard the recovery of		
sums wrongly paid		
6.4 Judicial and administrative procedures initiated with a view to recover sums wrongly paid and to		
impose sanctions		
6.5 The reasons for any abandonment of recovery procedures and any abandonment of criminal		
prosecution or other procedures for imposing sanctions		
prosecution of other procedures for imposing sanctions		
6.6 Administrative or judicial decisions, or the main points thereof, concerning the termination of		
recovery procedures and/or procedures for imposing sanctions		
O.7. Market and following and the Court Levil Later to Levil Later to Levil Levil Later to Later to Later to Levil Later to La		
6.7 Measures taken to remedy the irregularity detected, and measures taken in order to prevent		
and avoid similar irregularities		

6.8 Other information (including information that was not	available when submitting earlier reports on			
6.8 Other information (including information that was not available when submitting earlier reports on the irregularity)				
7. Complaints involving suspected irregularities				
Report completed in				
(place)	(date)			
(place)	(date)			
Ву				
(name, position)				