**Financial Information Form for Private-law Co-applicants**

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| **GENERAL OVERVIEW** | | | | |
| *Name and acronym of organisation:* |  | | | |
| *Official address:* |  | | | |
| *Turnover 2015 – 2016 – 2017 :* |  |  | |  |
| *Number of staff 2015 – 2016 -2017 :* |  |  | |  |
| *Approximate core funding versus grant funding ratio:* |  | | | |
| *Date of creation:* |  | | | |
| *Areas of intervention (max 50 words):* |  | | | |
| *List of countries with legal representation:* |  | | | |
| *Is the organisation subject to a tax exemption? If so, please explain in no more than 200 words:* |  | | | |
| *Accounting standards used (IAS, IFRS, other):* |  | | | |
| **External certification** | | | | |
| *Name and contact of auditors (if any):* |  | | | |
| *Are the annual accounts certified by chartered accountants?* |  | | | |
| *If yes, are they published online?* | YES | | NO | |
| *If so, please indicate the URL :* |  | | | |
| *Please list the list of external certification granted to your organisation (ISA, ISO, ICFO, other...):* |  | | | |

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| **INTERNAL CONTROL AND GOVERNANCE** | | |
| *Does the organisation have an internal audit department?* | YES | NO |
| *If so, please explain in no more than 200 words:* |  | |
| *Please describe the governance process of the organisation, including names of bodies (Steering committee, management board…) and periodicity of meetings in no more than 200 words:* |  | |
| **BANKING DETAILS** | | |
| *Is the organisation able to open a separate dedicated bank account for the grant?* |  | |
| *Are some of them in a currency other than Euro? If so please indicate them.* |  | |
| *What is the organisation normal policy concerning the change of currency? Please explain in no more than 200 words.* |  | |
| **Past experiences** | | |
| *Does the organisation have any past experience(s) with managing EU funds?* | YES | NO |
| *If so, please explain in no more than 200 words:* |  | |