**Grant Application – Annex IV**

**Financial Information Form**

**To be filled in separately for each (Co-) Applicant**

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| **Overview** | | | | | | |
| Name of Organisation |  | | | | | |
| Official address |  | | | | | |
| Date of creation |  | | | | | |
| Areas of intervention |  | | | | | |
| List of countries with legal representation |  | | | | | |
| Is the organisation subject to a tax exemption? If so, please explain (max. 200 words). |  | | | | | |
| Accounting standards used  (IAS, IFRS, other) |  | | | | | |
| Organisational budget | **2018** | | **2019** | | | **2020** |
| Number of staff | **2018** | | **2019** | | | **2020** |
| Approximate ratio of core funding versus project funding | **2020** | | | **2021** | | |
| External sources of income | **Donor** | **Amount** | | | **Duration** | |
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| **External Certification** | | |
| Name and contact information 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 any 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 (max. 200 words). |  | |
| Please describe the governance of the organisation, including names of bodies (Steering committee, management board…) and periodicity of meetings (max. 200 words). |  | |
| **Bank Details** | | |
| Is the organisation able to open a separate dedicated bank account for the grant? |  | |
| Does the organization hold bank accounts in a currency other than Euro? If so please indicate them. |  | |
| What is the organisation’s usual practice/policy concerning currency exchange? Please explain. |  | |
| **Past Experience** | | |
| Does the organisation have any past experience with managing EU funds? | YES | NO |
| If so, please list/explain (max. 200 words). |  | |