

# ENABLER STATEMENT

## The undersigned

**Name Enabler**, with registered address at **\*\*\***, hereinafter referred to as “Enabler”

## Declares the following:

1. Enabler collaborates with, amongst others, **name coordinator** (“Coordinator”) in the **\*\*\*** funded project named **\*\*\*** (“Base Project”).
2. The work conducted by Enabler in the Base Project will be used as co-financing required for the Eindhoven Engine funded project **name Project** (“EhvEng Project”).
3. Coordinator will be the coordinator of the EhvEng project.
4. Enabler will not conduct any work in the EhvEng Project and therefore will not sign the EhvEng Project Grant Agreement.
5. In order for Coordinator to comply with the reporting conditions of the EhvEng Project as laid down in the EhvEng Project Grant Agreement, Enabler will provide
  - a. A yearly cost statement according to the Eindhoven Engine (Regiodeal Brainport Eindhoven) conditions to Coordinator (financial reporting).
  - b. Technical reporting about the work conducted in the Base Project
6. The Enabler will follow the auditor protocol as laid down in the EhvEng Project Grant Agreement. This means
  - a. in case the Enabler only delivers a cash contribution no extra confirmations by an accountant are required.
  - b. in case the Enabler only delivers an In Kind contribution, the Enabler will provide halfway and at the end of the EhvEng Project a Statement of the Board plus a Report of factual Findings by an independent accountant.
  - c. in case the Enabler delivers an In Kind contribution and a Cash contribution, the Enabler will provide halfway and at the end of the EhvEng Project an Audit statement of Control by an independent auditor.

Costs for audits can be budgeted and declared in the project budget by the Coordinator.

Signed by:

Name:

Title:

Date: