

We would like to remind you that there are certain obligations which result from the Subsidy Contract and EU regulations and are applicable beyond the official end date of the operation. In this context we would like to highlight the following points:

- As indicated in the **§8 of the Subsidy Contract**, the LP and its partners are obliged to retain for audit purposes all files, documents and data about the operation on customary data storage media in a safe and orderly manner for a minimum period of three years after the final payment by the European Commission to the INTEREG IIIC West zone. During this time the LP and its partners have to be able to produce all document required for an audit, provide necessary information and give access to their business premises.
- The rules laid down in point 6.2 of the Annex of **EC Regulation 1159/2000** on publicity must be respected, where applicable, by operations financed under IIIC, also after their official end date.

Please also remind your partners of these requirements and refer to the subsidy contract and the relevant regulations for further details.

We congratulate you and your partners for the successful implementation of your operation and we hope that you have gained lasting benefits from your cooperation.