

Appendix 1

Template to be used to outline the Rationale for not completing an On-site Inspection on projects which have claimed LEADER Funding and the claim has been Article Checked by the Article 48 Checking Body before 20/05/2019.

Project Name	
Project Number	
LAG Name	
Implementing Body Name	

Rationale for not completing the On-site Inspection

Name: _____ (The Article 48 Checking Body) has determined that an on-site inspection is not required for this claim (Article 48(5) of Implementing Regulation 809/2014). Please tick **X** in the relevant Box below showing the rationale.

The reason for not conducting an on-site inspection is because:

	Less than 75% of the LEADER amount has been claimed.
	The LEADER grant amount is less than €5,000 as the operation in question is a small investment (in line with Article 48(5) (b) –).
	Name: _____ (The Article 48 Checking Body) is satisfied that the report and photos submitted, together with the other Article 48 checks undertaken, indicate that the “risk that the conditions for receiving support are not met is low, or that the risk that the investment has not been realised is low” (in line with Article 48 (5) (c)).
	The project does not involve construction, acquisition or improvement of immovable property or the purchase of new machinery and equipment.

Signed: _____
Article 48 User

Date: _____

Signed: _____
Article 48 Manager

Date: _____

Note:

When this document is completed it must be signed and dated and uploaded on to the LEADER IT System Project Record Document Repository.