**Annex 2: checklist on criteria for “*no margin of discretion*” in financial support to third parties**

|  |  |
| --- | --- |
| Project name & acronym |  |
| Project reference number |  |
| Project officer |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Criterion | Yes/No/Not applicable | Text in annex of grant contract with the project description | Comments |
| (i) the objectives and results to be obtained with the financial support  |  |  |  |
| (ii) the different types of activities eligible for financial support, on the basis of a fixed list |  |  |  |
| (iii) the types of persons or categories of persons which may receive financial support  |  |  |  |
| (iv) the criteria for selecting these entities and giving the financial support  |  |  |  |
| (v) the criteria for determining the exact amount of financial support for each third entity |  |  |  |
| (vi) the maximum amount which may be given |  |  |  |

<Place>, <date> Prepared by <name of person who filled-in the checklist>

 Signature