Annual Statement of Compliance with DPER Circular 13/2014

I _____________________, chairperson of _____________________, hereby declare:

1. that money granted to [INSERT NAME OF COMPANY HERE ] by the Department of Social Protection for the purposes of the operation of Community Employment/ Job Initiative / Tús / Rural Social Scheme [delete as appropriate] will be used in accordance with the terms and conditions of the grant.

2. that invoices used to support claims made under this grant under the claim year commencing from [insert date here] will not be used in support of another claim for reimbursement from any other funder/s (except as provided for in agreed joint-funding arrangements)

3. that there will be no duplication of funding for the same activity/project.

4. that the audited financial statements of [insert name of company] for financial year ending [insert date] are in compliance with DPER Circular 13/2014.

5. that these financial statements have been filed with the Companies Registration Office.

6. that funding from all grant making agencies to my organisation exceeds / does not exceed [delete as appropriate] 50% of total income.

7. that adequate financial control systems are in place to manage granted funds.

8. that [INSERT NAME OF COMPANY HERE ] will adhere at all times to the four principles for grantees, i.e. Clarity; Governance; Value for Money and Fairness, as set out in DPER Circular 13/2014 – Management of and Accountability for Grants from Exchequer Funds - Guidance Note and Reporting Requirements.

Signed: ___________________ Name in CAPITALS: ___________________

Chairperson

Date: ____________________

Signed: ___________________ Name in CAPITALS: ___________________

Treasurer (if other, please specify)

Date: ____________________