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| Reporting on irregularities, misuse, fraud or corruption within the administration of funds or the suspicion thereof |

**FRAME, VOICE, REPORT!**

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| This form should be used for reporting of irregularities, misuse, fraud or corruption within the administration of funds or the suspicion thereof.  The form must be completed in English and should not exceed 3 pages, using the font Arial 11.  Confirmed cases of irregularities will be reported to the EU Commission. |

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| **Reporting date** |  | |
| *to be filled out by MFA* |  | |
| **1. Name of the Grant holder(s) (organisation(s))** | | |
| Organisation name(s): |  | |
| Contact person: | Phone number | E-mail |
| 2. General information regarding the grant | | |
| Ref.no. (*if any*) |  | |
| Title of the Action: |  | |
| Locality (country, region where the Action is implemented) |  | |
| Is this a new case? | Yes | No |
| If no:  Date of prior report(s) sent to the EU? *to be filled out by Fingo* | | |

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| 3. Information regarding the irregularities or suspicion | |
| **4. Sum of grant from FVR (in EUR)** |  |
| **5. Type of irregularity (e.g. corruption, vandalism, non-compliance with legislation):** |  |
| **6. In case of corruption, specify the type of corruption (e.g. theft, nepotism):**   |  | | --- | |  | | [blank](http://formularer/KVA/csager/_layouts/FormServer.aspx?XsnLocation=http://formularer/KVA/csager/CSager/Forms/template.xsn&SaveLocation=http://formularer/KVA/csager/CSager&Source=http://formularer/KVA/csager/CSager/Forms/AllItems.aspx&DefaultItemOpen=1) | |  |
| **7. When and how has the suspicion arisen - 10 lines maximum** | |
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| **8. Short resumé of case** | |
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| **9. mitigation measures: Which internal or external steps have been taken in relation to the case – 10 lines maximum** | |
| E.g. internal investigations, external investigations, police report, report to authorities etc. | |
| **10. When are the results of these steps expected?** | |
| Date: | |
| **13. Further remarks** | |
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