

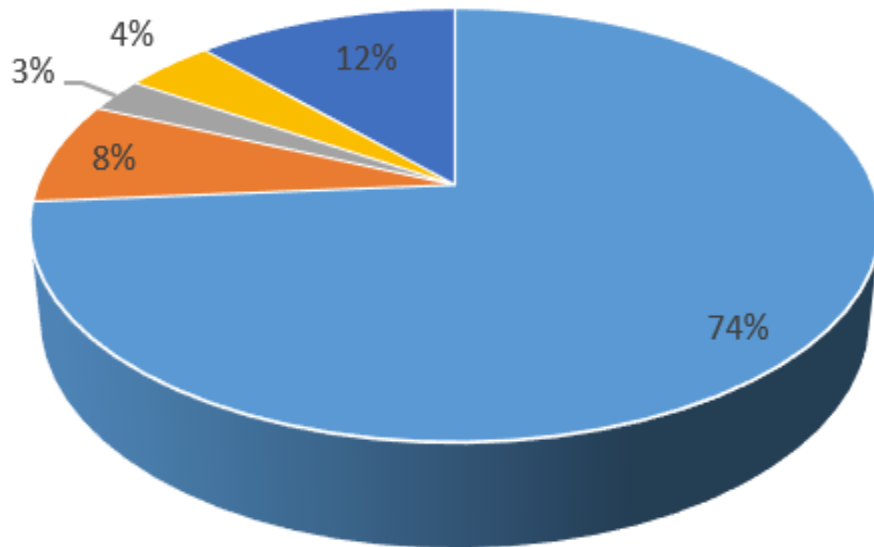


HORIZON 2020

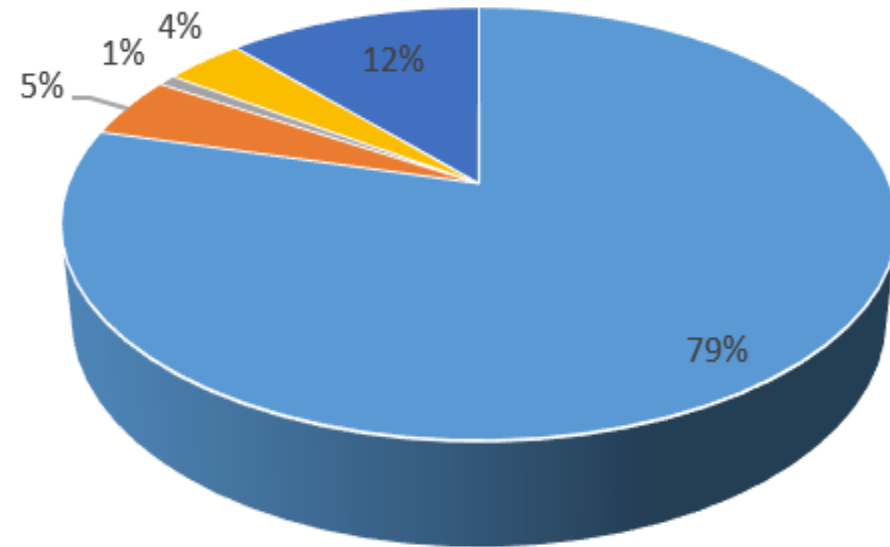
Cost Claims - Most Common Errors

Declared costs vs Errors

Cost Claims



Adjustments



■ Personnel ■ Subcontracting ■ Travel ■ Equipment ■ Other goods and services

H2020 audits – Common Errors

Personnel costs

- Incorrect productive hours calculation
- Incorrect remuneration costs - e.g. estimated
- Incorrect time working on action claimed
- Other - e.g. unreliable/missing timesheets, ineligible components

H2020 audits – Common Errors

Subcontracting

- Lack of adequate supporting documents
- Not foreseen in Annex I / agreed by EU services
- Other errors – including e.g. value for money not supported

H2020 audits – Common Errors

Other goods and services:

- Lack of adequate supporting documents
- Cost not related to the action
- No direct measurement of the cost (e.g. Internal Invoicing)
- Other errors – e.g. value for money not supported

H2020 audits – Common Errors

Equipment:

- No direct measurement of the cost
- Other errors – e.g. value for money not supported
- Cost not related to the action
- EU logo not displayed

H2020 audits – Common Errors

Travel:

- Cost not related to the action
- Other errors – e.g. lack of adequate supporting documents



HORIZON 2020

Thank You