

En relación con la puesta al día de la situación del proceso de solicitud de Certificados de Metodología, la Comisión proporciona la siguiente información:

CERTIFICATE ON THE METHODOLOGY

The Certificate on the Methodology (CoM) for both personnel and indirect costs may cover the following costs combinations:

- Actual personnel costs and actual indirect costs (full analytical accounting or simplified method).
- Actual personnel costs and flat-rate for indirect costs.
- Average personnel costs and actual indirect costs (full analytical accounting or simplified method).
- Average personnel costs and flat-rate for indirect costs.

Statistics on Certification (22/10/2008)

- **CoM (Certificates on the Methodology for both personnel and indirect costs):**
 - number of eligibility requests received: 41 (out of which 29 requests are eligible)
 - number of CoM received: 9 (out of which 6 cover average personnel costs and indirect costs and 3 cover actual personnel costs and indirect costs)
 - number of CoM rejected: 3
 - number of CoM being currently analysed: 6
- **CoMAv (Certificates on the Methodology for Average Personnel Costs):**
 - number of CoMAv received : 5
 - number of CoMAv being currently analysed : 5

Major difficulties encountered with submitted CoM/CoMAv

- Missing terms of reference (sections 1.1 to 1.8 of Form E, Annex VII).
- Mandatory Form E not respected.
- No reference to a signed FP7 Grant Agreement.
- Agreed-upon-procedures performed partially.
- Missing benchmarks and support documents to enable proper evaluation of the average personnel costing methodology (Procedure 3, Form E).
- Long delays in responding to the additional information requested by the Commission.