

Tor Andreas Titlestad

Fra: Jan Mattias Assmundsson <mattias.assmundsson@northsearegion.eu>
Sendt: 13. juni 2014 12:20
Til: Magne Haugseng; Tor Andreas Titlestad
Kopi: Lise Espersen; Erik Fuglsang; Rikke Sørensen
Emne: RE: CA sluttoppgjør

Dear Tor and Magne,

I hope this email finds you both well. I am now able to give you both an update from the financial perspective of the final claim of Coast Alive.

Since we last were in contact, I have been waiting for a response from our technical support regarding some issues with the report. The problems have been as follows;

- The financial package was not complete when we received it, missing locking date and a missing appendix 9; the period specific one. This was communicated earlier in an Initial Check Letter.
- After I exported the documents from the system I noticed that the figures were not correct at all. Most figures were missing and the period specific appendix 9 only included deductions. The technical support has now, finally, fixed this issue.
- Another problem and this is related to the deductions that have been made in previous report, was that the approved changes after the extension in Call 4 had been processed and approved in the initial call, Call 3. This meant that the approved changes were not reflected correctly in the system. The technical support is as we speak looking into this problem and are transferring the latest approved changes to the correct call. This means that the budget will finally be correct and no major deductions should take place.

The next step, after the merger of the correct and latest approved changes have been done by the technical support, is that I will export the correct appendices (8, 9 and 9a) and send them in .pdf to you so you can verify them and sign them. This so we have it correctly on record. However, in the meantime I will continue finalising the claim from my end in order to not delay this any further.

We apologize for any inconvenience this might cause but rest assure that this will be a top priority until it has all been finalised.

If you need any further assistance in this matter we are more than willing to help in any way we can.

Best wishes,

Mattias Assmundson