

ANNEX 2: AUDIT DISCHARGE

Women for Women International will provide to FCDO, within six months of the end of its financial year, independent assurance that FCDO funds have been used for the intended purposes by submitting

{annual accounts audited by an independent and appropriately qualified auditor where FCDO project funding is clearly segregated from other funds.}

Certification

I certify that this claim is correct and that the sum requested is properly due on the basis of the information provided, project outputs and outcomes and on the work carried out or future work plans. I confirm that receipt of this payment will not result in double funding of the work carried out or future activities. I have the authority to sign this on behalf of the **{PARTNER NAME}**

Signature:	
Date:	
Name:	
Job title:	
Address & Contact Details:	