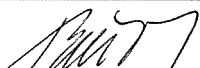


DECLARATION ON AUDIT AT PROJECT LEVEL	
Czech-Norwegian Research Programme (CZ09)	
Norwegian Financial Mechanism 2009-2014	
Programme area	Bilateral Research Cooperation
Period covered	01/10/2014 to 31/12/2016
Project ID number	7F14047
Project title in English	Harvesting big text data for under-resourced languages
Audited entity (full legal name and address)	Masyryk University, Žerotínovo náměstí 9, 601 77 Brno, Czech Republic
Audited total amount (1 EUR = 25.69 CZK)	7,943,771.70 CZK
Auditor certifies that	<p>a. claimed actual costs within the project implementation are incurred in accordance with the Regulation on the implementation of Norwegian Financial Mechanism 2009-2014.</p> <p>b. claimed actual costs within the project implementation are incurred in accordance with the national law and accounting practices of the entity country.</p> <p><input checked="" type="checkbox"/> True* <input type="checkbox"/> False*</p>
Summary of findings	<p><input checked="" type="checkbox"/> Result 1: Correct implementation* /True above/</p> <p><input type="checkbox"/> Result 2: Minor individual and sporadic errors in implantation* /True/</p> <p><input type="checkbox"/> Result 3: Often major irregularities in implementation* /False above/</p> <p><input type="checkbox"/> Result 4: Serious failures in management and financial systems */False/</p>
Auditing entity/auditor	
Auditing entity (full legal name and address)	INTEREXPERT BOHEMIA spol. s r.o. Mikulandská 2, Praha 1, Czech Republic
Full name of the auditor, ID number	Ing. Emil Bušek, Audit Partner Certificate Number in Chamber of Auditors No. 1325
Statement	<i>I hereby declare that the information I state in the audit report is accurate, true and complete.</i>
Done in/Date	Prague, Czech Republic, 08/06/2017
(e)Signature	

Note: *Thick to mark one of these options./This Declaration serves for an international use.