# IRREGULARITY SIGNAL ALERT FORM

*<Italics in this template indicate guidance to the personnel responsible for drafting and approval. It should be deleted as appropriate during the drafting process>*

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| **Name of the Institution:** | < *Indicate the name of the institution of the IPA I/II management and control structure body* > |
| **Responsible Irregularity Officer:** | *<Indicate the name of the responsible Irregularity Officer>* |
| **Date of preparation of Irregularity Signal Alert Form:** | DD.MM.YYYY |

# Details on programmes, projects and contracts concerned:

*<Please note that signal on irregularities may concern more than 1 programme, project, contract or contractor/grant beneficiary. In such cases, they should all be indicated>*

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| **Programme:** |  |
| **Project number and name:** |  |
| **Contract number and name:** |  |
| **Contract start and end dates:** |  |
| **Identification of contractor or grant beneficiary:** |  |

# Details on RECEIVED SIGNAL:

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| **Method of receiving of irregularity signal:** | | < *e.g. telephone, e-mail, letter, in person; in the that the alleged breach was detected by the Irregularity Officer, indicate “N/A, detected by the Irregularity Officer”*> | |
| **Nature of the signal:** | | < *What happened? Please provide the details of the alleged act of irregularity/wrongdoing. Be as precise as possible*> | |
| **Date(s) of occurrence of alleged breach:** | | < *Indicate a specific date and time if possible; if not, indicate to the nearest week or month. Ensure to include all dates on which the breach is alleged to have occurred (if it occurred more than once)*>: | |
| **Institutions involved in the alleged breach:** | | *<Include here as much information as is available on all bodies suspected of involvement – e.g. name(s), contact details>* | |
| **Persons involved in the alleged breach:** | | *<Include here as much information as is available on all persons suspected of involvement – e.g. name(s), title(s), position(s), contact details>* | |
| **Location(s) of originals and/or certified copies of possibly evidentiary documentation:** | | < *Indicate where such documentation can be found*> |
| **Amount concerned by the alleged breach in EUR:** | | <*If converting from another currency into EUR, use the latest EC exchange rates>* | |
| **Any additional information:** | |  | |

1. **Recording by the IPA I/II management and control structure body**

*<Only for Irregularity Officers>*

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| **Irregularity Signal has been entered into the Irregularity Signal Register?** | **<***“Yes” should be indicated here in all cases>* |
| **An Irregularity File has been opened for the irregularity signal?** | **<***“Yes” should be indicated here in all cases* **>** |
| **List of relevant documents attached:** | *<If IPA body Irregularity Officer has additional documentation form its Unit that can be helpful in further proceeding, please attach all>* |

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| **Name and position:** | <Insert as relevant> |
| **Signature of Irregularity Officer:**  **Date:** |  |
| **Name and position:** | <Insert as relevant> |

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| **Signature of Head of IPA Body:** |  |

**Date:**