Information regarding the subject of the expenditure audit.

[The table below should be filled in by the partner and appended as appendix 1 of the ToR with a view to it being used by the auditor.]

Information regarding the subject of the expenditure audit	
Reference number and date of the DAFI	KSV/021 • 24 3334 Date: 25.10.2024
Title of the DAFI	TechEco Pathways: Fostering Innovation and Sustainability in Kosovo, KSV/021- Skills for sustainable jobs in Kosovo
Country	Kosovo
Partner	Innovation Centre Kosovo (ICK)
Budget line of the DAFI	RI4T2A3
Legal basis of the DAFI	Delegation Agreement for Funds and Implementation (DAFI), including the applicable appendices and approved amendments
Action starts date	25.10.2024
Action expiry date	24.10.2026
Total cost of the action	Up to 250,000.00 Euro
Total amount received by the partner to date from LuxDev	250,000.00 Euro
Total amount of the payment request	N/A
LuxDev	Lux Development, the Luxembourg Development Cooperation Agency – LuxDev
Auditor	***To be completed following the contract award: name and address of the audit firm or licensed individual auditor, and name/function of the responsible auditor***