# **Annex 17. Template for Certificate of Financial Audit**

[Please use the official letter head.]

**Certificate of Financial Audit**

To: AFoCO Secretariat

**Subject: Cover Letter to Certify Financial Audit for Project […project code…]**

In accordance to the Memorandum of Understanding between the Asian Forest Cooperation Organization (AFoCO) and […..Implementing Agency….] for the Implementation of the AFoCO Project: “[……….Project Title………]*”* (…..Project Code…..), we certify that all the expenses in the statement of expenditures under the project covering the entire project duration have adequate reporting documents to prove its eligibility to be charged under said project funds. Likewise, expenses incurred are in line with the implementation of project activities to support the delivery of project outputs, consistent with the approved Project Work and Budget Plan, as confirmed in our Annual Financial Audit Reports which are attached hereto.

Sincerely,

(……Name…….)

(……..Office…….)