

### Routing Slip

#### Verification of documentation before the launching of a negotiated procurement procedure

**Title: Provision of Vessel Traffic Services (VTS) Trainings to the beneficiary countries in the framework of the SAFEMED III project**

**Reference number: NEG/36/2014**

Official	Name	Unit	Signature & Date
Project Officer	Anastasiya Kozubuskaya	B.02	Absent: Radina Russeva 28/07/2014 <i>[Signature]</i>
Initiating Agent (indicates appropriate budget line)	Kris Verschaeve	B.01	29/07/2014 <i>[Signature]</i>
Visa	Giuseppe Russo	B.02	29/7/2014 <i>[Signature]</i>
Financial Verification	30 JUL 2014 <i>52099 PCA</i>	A.2	<input checked="" type="checkbox"/> AC <input type="checkbox"/> SC <input type="checkbox"/> SP <i>R 30/7/14</i>
Legal Verification	<i>RNM</i>	A.2	<input checked="" type="checkbox"/> AC <i>30/07/2014</i> <i>30 JUL 2014</i> <i>Medvedev - Meigden</i>
Authorising Officer Head of Unit ( ≤ 60 000 €) Head of Department ( ≤ 200 000 €) Executive Director ( > 200 000€)	31 JUL 2014 Theresa Crossley	B	<i>TMC 31/7/14</i>
Return to Initiating Agent	Kris Verschaeve	B.01	

**! URGENT**