

EU CITY

EU Grant Risk Readiness Checklist

Working placeholder version for launch

What this placeholder includes

- Governance checkpoints to review before pressure increases.
- Evidence and documentation points to verify before reporting or control.
- Cost eligibility and personnel-cost warning signals to discuss internally.
- Short management prompts to identify where exposure may already be accumulating.

This placeholder document is an internal awareness resource. It is not a statutory audit, certification, assurance opinion, legal opinion, or guarantee of compliance.