

BEST MED Grape Project

External Auditor Candidates Evaluation Form

| | | Offer 1 | Offer 2 | Offer 3 |
|----------------------------|--|---------|---------|---------|
| A | Understanding of the terms and conditions of the Grant Contract | /5 | /5 | /5 |
| | Comments: | | | |
| B | responsibility for performing the agreed-upon procedures described | /5 | /5 | /5 |
| | Comments: | | | |
| C | Undertake this engagement in accordance with: <ul style="list-style-type: none"> • perform Agreed-upon Procedures regarding Financial Information as promulgated by the IFAC; • the IFAC Code of Ethics for Professional Accountants, developed and issued by IFAC's International Ethics Standards Board for Accountants (IESBA), | /5 | /5 | /5 |
| | Comments: | | | |
| <u>Assignments:</u> | | | | |
| 1 | execute the tasks in accordance with the procedures and templates | /5 | /5 | /5 |
| | Comments: | | | |

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|--|--|----|----|----|
| 2 | undertake to adopt technical and organizational measures to address the risks | /5 | /5 | /5 |
| | Comments: | | | |
| 3 | Submit expenditure and revenue verification reports with its annex | /5 | /5 | /5 |
| | Comments: | | | |
| 4 | In case of identification of suspected and/or established fraud, the Auditor shall submit the Report on suspected and/or established fraud without delay to management authority | /5 | /5 | /5 |
| | Comments: | | | |
| 5 | Auditor will receive a request for clarification via the project partner, which will be answered in a maximum of 7 calendar days | /5 | /5 | /5 |
| | Comments: | | | |
| <u>Expenditure Verification Reports</u> | | | | |
| 6 | 1st Expenditure and Revenue Verification Report 0 - 12 Within 20 days after the submission of the financial report by the partner to the auditor | /5 | /5 | /5 |
| | Comments: | | | |
| 7 | 2nd Expenditure and Revenue Verification Report 13 - 24 Within 20 days after the submission of the financial report by the partner to the auditor | /5 | /5 | /5 |
| | Comments: | | | |



BESTMEDGRAPE

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|---------------------------|---|----|----|----|
| 8 | Final Expenditure and Revenue Verification Report 25-30 Within 20 days after the submission of the financial report by the partner to the auditor | /5 | /5 | /5 |
| | Comments: | | | |
| <u>Total Score</u> | | | | |

Evaluation Committee at JSSREC / ENI CBC BMG Jordan

Prof. Rida Shibli

Dr. Sabah Saifan

Mr. Nabeel Mesmar

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