The following questions of general interest to all prospective tenderers have been raised in the course of the tender procedure.

**Question 1:**
We note in section 4.1.2 of the ToR that the geographical scope is difficult to definitively describe, however is it possible to give any indication as to which CAMM countries we might be expected to undertake work most often, just so we can budget accordingly?

**Answer 1:**
It looks likely that there will be at least a project in Ethiopia under MPF III but other CAMM countries may still apply.

**Question 2:**
On average, what is the expected volume (by value and number of transactions) of the grants subject to verification?

**Answer 2:**
Number of transactions/Vouchers per audit:

- **Strand D AVERAGE:** 328
- **Strand A AVERAGE:** 117

Volume of each Audit (per Audit)

- **Strand D AVERAGE:** 372, 330 EUR
- **Strand A AVERAGE:** 72,814 EUR
**Question 3:**
What are the main types of costs incurred by the entities subject to verification? Is it possible to give an estimated proportion of the types of costs incurred, e.g. personnel, procurement, capital expenditure, travel, etc.?

**Answer 3:**
The grant methodologies vary greatly so it is difficult to generalise. Under Strand A there is often procurement of equipment. Under Strand D there are usually significant volumes of travel/per diem type payments as well as recurring monthly costs such as allowances and HR.

**Question 4:**
Section 6.1 of the ToR states that the audit firm should have legal entities in at least 10 EU member states and 5 non-EU countries. Please can you confirm that, whilst being separate legal entities in the country they are domiciled, international network firms fulfil this criteria?

**Answer 4:**
Yes.

**Question 5:**
In section 6.1 of the ToR, it is stated that at least 5 project references are to be provided. Please can you confirm whether this means one reference per contract, or can we detail relevant assignments which have been completed under the same contract? Furthermore, it is sufficient for us to list the contact details of our reference, or do you require positive confirmation of completion of the project from our reference?

**Answer 5:**
5 separate contract references. The project may be ongoing so no confirmation of completion is required but the following information should be included:

- Project Name
- Project Value
- Start and End Date
- Contracting Authority
- Location
- Lead Entity and Partners (if any)
- Project Value
- Audited value to date and currency – value and % of total
- % Implemented by your organisation in case of consortium
- Brief Description of the Project