

Audit Announcement letter Annex I: APPENDIX I - PROCUREMENT

Project: 2014-EU-TM-0401-M

Audit: CEF-T-03-22

Auditee Name: Tunnel Euralpin Lyon Turin

Procurement Management and Controls	Auditee Response
1. Is your entity a contracting authority within the meaning of Directive 2004/18/EC or of Directive 2004/17/EC (or preceding / subsequent Directives)?	
2. If no, please explain how your tendering procedures obtain best value for money and supply a copy of your procurement procedures.	
3. If yes, was any contract leading to costs declared to the audited project tendered using national procedures, with a contract value above EU thresholds? Please identify the contract and explain the reason.	
4. Have any contracts signed leading to costs declared to the project been directly awarded without a competitive tendering procedure. Please identify the contract(s) and explain the justification for this.	
5. Does any other legal entity procure for your organisation in your name or on your behalf (for costs relevant to the project)? If yes, please explain which entity and also explain the controls you have in place in order to ensure the procurement is carried out in compliance with the CEF project Grant Agreement.	
Documents to be available for the fieldwork (not necessary to supply in advance)	
1. Internal procurement procedures with English translation if available*	
2. Copy of relevant national public procurement law(s) with English translation if available*.	
Please complete the attached sheet 2. Detailed Contract List. For any questions regarding its completion, please contact the Agency audit team to discuss.	

** Only if freely available via open sources - we do not expect you to undertake the translation for the sole purposes of the audit.*

