



CCPC

Annex 1

OPINION N°3/14 OF THE CCPC

of 9 May 2014

Open call for tender to provide external Audit services for the European University Institute (Ref. CFT/EUI/BFA/2014/001)

THE CCPC,

Having regard to the Financial Rules, in particular Articles 62 to 66,

Having regard to the tender documents of 24 September 2013,

Having regard to the proposal of the Real Estate and Facilities Service,

After having examined the documentation presented at its meeting of 13 December 2013 and the additional information subsequently requested of the tenderers,

GIVES ITS UNANIMOUS FAVOURABLE ADVICE by written procedure and accepts the proposal to award the contract to the following tenderer:

BDO spa

In the light of the quality of their proposal the companies 1) MOORE STEPHENS SCHWARZ KALLINGER ZWETTLER 2) MOORE STEPHENS LLP, 3) RECONTA ERNST&YOUNG are also accepted as reserve candidates.

Done at Florence, 9 May 2014

Roberto NOCENTINI

CCPC Secretary

Pasquale FERRARA

CCPC Chairman

For agreement :

The President of the Institute

J.H.H. WEILER