

Education, Audiovisual and Culture Executive Agency

Erasmus+: Schools, Vocational Training, Adult Education, Platforms

GRANT AGREEMENT FOR AN ACTION

UNDER THE ERASMUS+ PROGRAMME
eTWINNING PLUS PARTNER SUPPORT AGENCIES (PSA)

AGREEMENT NUMBER — 2019 - 1168 / 001 - 001

This Agreement ('the Agreement') is concluded between the following parties:

on the one part,

The European Union ('the Union'), represented by the **Education, Audiovisual and Culture Executive Agency** (hereinafter referred to as "the Agency"), acting under powers delegated by the European Commission (hereinafter referred to as "the Commission") represented for the purposes of signature of this Agreement by Mr **Tapio SÄÄVÄLÄ**, Head of Unit A5

and

on the other part,

UNIVERSITATEA TEHNICA A MOLDOVEI,

Stefan cel Mare 168,

MD - 2004 Chisinau

VAT NUMBER MD1007600001506,


Hereinafter referred to as "the beneficiary", represented for the purposes of signature of the Agreement by Mr **Viorel BOSTAN**


ARTICLE I.15 — ADDITIONAL PROVISIONS ON AWARD OF CONTRACTS AND SUBCONTRACTING

In addition to the provisions set out in Article II.10 and Article II.11, where the value of a contract awarded in accordance with those Articles exceeds EUR 60 000, the beneficiary shall provide at least three competitive bids.

SIGNATURES

For the beneficiary


Viorel BOSTAN



For the Agency


Tapio SÄÄVÄLÄ

Done at Chisinau, on 02/07/2019

Done at Brussels, on 12/07/2019

In duplicate in English

Independent Report of Factual Findings - Type II
on costs claimed under a Grant Agreement/Decision financed under the
ERASMUS+PROGRAMME
e-Twinning Plus Partner Support Agency (PSA) for Moldova Programme

Mr. Viorel BOSTAN, Rector of TUM
Universitatea Tehnică a Moldovei (Technical University of Moldova)
168 Stefan cel Mare bvd, Chisinau City, Republic of Moldova, MD-2004
20/05/2022

In accordance with the terms of our engagement letter dated **February 02, 2022** with **Universitatea Tehnică a Moldovei (Technical University of Moldova)**, hereinafter referred to as 'the beneficiary', we hereby provide our Independent Report of Factual Findings - Type II ('the Report'), as specified below.

Objective

We **PrimAudit Company LLC**, established in **96/1 Bucuresti str, 27 office, Chisinau City, Republic of Moldova, MD-2012**, represented for signature of this Report by **Director Catalina Clasevici**, have performed agreed-upon procedures regarding the costs declared in the Final Financial Report of **Technical University of Moldova**, the beneficiary, to which this Report is attached, and which is to be presented to the Education, Audiovisual and Culture Executive Agency, hereinafter referred to as 'the Agency', under Grant Agreement/Decision for the **Action under the Erasmus + Programme eTwinning Plus Partner Support Agency (PSA) for Moldova, Agreement number 2019-1168/001-001, Amended 2019-1168/001-003, project number 408940-EPP-1-2019-2-MD-EPPKA2-eTwPSA** for the following period **17.04.2019 – 31.03.2022**. This engagement involved performing the procedures listed in Annex 2 of the engagement letter, the results of which the Agency uses to draw conclusions as to the eligibility of the costs claimed.

Standards and ethics

Our engagement was undertaken in accordance with:

- the specific guidance provided by Agency;
- International Standard on Related Services ('ISRS') 4400 *Engagements to perform Agreed-upon Procedures regarding Financial Information* as promulgated by the International Federation of Accountants ('IFAC');
- the *Code of Ethics for Professional Accountants* issued by the IFAC. Although ISRS 4400 provides that independence is not a requirement for agreed-upon procedures engagements, the Agency requires that the auditor also complies with the independence requirements of the *Code of Ethics for Professional Accountants*.

Procedures performed

As requested, we have only performed the procedures listed in Annex 2 to the engagement letter. These procedures have been determined solely by the Agency and were performed solely to assist