



OFFER FOR AUDIT SERVICES



Telephone: 022 21 34 52
15/7, Moscova bvd. | offices. 201-203
www.fai.md | office@fai.md

FINANCIAL OFFER

We had the opportunity to analyze carefully your request for expenditure verification. Audit Services for the Grant project “The best chance of life for neonates–improving neonatal outcome in the Romania-Republic of Moldova border area” financed by the Joint Operational Program Romania-Republic of Moldova ENI 2014-2020.

According to the External Terms of References is **101.000,00 (one hundred one thousand, 00) MDL, VAT 0%**.

If our offer is accepted, the audit process will be carried out starting on May 29, 2023 with the presentation of the Audit Report, in accordance with the International Auditing Standards and the legislation in force of the Republic of Moldova, as well as Terms of reference, within one month from the presentation of all documents.

All needed human and financial resources will be allocated in order to provide qualitative services and issue an audit report within the requested deadline for each separate audit.

The practices of simultaneously performing several audit missions, covering the activities of several entities, are part of our experience, and the quality, terms and contractual conditions have been adequately observed in the audit missions.

The offer is valid for 30 days from the day of presentation

Date: **03.05.2023**

Administrative Director

“First Audit International” L.L.C

Sergiu Șoimu

***The electronic signature is applied**



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Confirmation of Independence

Dear Sir/Madam,

We, First Audit International LLC, declare that we:

Are making this application on an individual basis. We confirm that we are not involved in any other application for the same contract, in any other form (as a member, leader, in a consortium, or as an individual candidate).

Are not connected in any way with the organization being audited.

Are not involved in the operation's accounting.

Will inform the involved parties immediately if there is any change in the above circumstances at any stage during the implementation of the tasks.

Date: 03.05.2023

Administrative Director

“First Audit International” L.L.C

Sergiu Soimu

***The electronic signature is applied**