

Prova orale del concorso n. RMTV/C6/22470

Testo n. 1

All. n. 1 -
quarto verbale



SP



d

1. Quali sono i requisiti essenziali di un contratto?
2. Le principali regole di rendicontazione (costi eleggibili e non eleggibili, overhead).
3. Descrivere uso e funzioni della PEC.
4. Leggere e tradurre in italiano

The Report

Our engagement was carried out in accordance with the terms of reference ('the ToR') appended to this Report. The Report includes the agreed-upon procedures ('the Procedures') carried out and the standard factual findings ('the Findings') examined.



The Procedures were carried out solely to assist the *Agency* in evaluating whether the *Beneficiary's* in the accompanying Financial Statements were declared in accordance with the Agreement. The *Agency* draws its own conclusions from the Report and any additional information it may require.

The scope of the Procedures was defined by the Commission. Therefore, the Auditor is not responsible for their suitability or pertinence. Since the Procedures carried out constitute neither an audit nor a review made in accordance with International Standards on Auditing or International Standards on Review Engagements, the Auditor does not give a statement of assurance on the Financial Statements.

All. n. 2 -
quanto verbale

Prova orale del concorso n. RMTV/C6/22470

Testo n. 2

 SP
 CF

1. Quali sono le caratteristiche di un atto amministrativo?
2. Come si partecipa al Programma Quadro H2020 (Participant Portal, Funding Opportunities,...)?
3. Descrivere uso e funzioni della firma digitale.
4. Leggere e tradurre in italiano

Use of this Report

This Report may be used only for the purpose described in the above objective. It was prepared solely for the confidential use of the *Beneficiary* and the *Agency*, and only to be submitted to the *Agency* in connection with the requirements set out in Article 20.4 of the Agreement. The Report may not be used by the *Beneficiary* or by the *Agency* for any other purpose, nor may it be distributed to any other parties. The *Agency* may only disclose the Report to authorised parties, in particular to the European Anti-Fraud Office (OLAF) and the European Court of Auditors.

This Report relates only to the Financial Statements submitted to the *Agency* by the *Beneficiary* for the Agreement. Therefore, it does not extend to any other of the *Beneficiary's* Financial Statements.

There was no conflict of interest between the Auditor and the Beneficiary in establishing this Report. The total fee paid to the Auditor for providing the Report was EUR (VAT included equal to 0,00).

Testo n. 3

1. Quali sono le funzioni e le caratteristiche del Mercato Elettronico della Pubblica Amministrazione?
2. Descrivere le caratteristiche e le funzioni del Programma Quadro di ricerca e innovazione europeo HORIZON 2020?
3. Uso e funzioni dello SPID.
4. Leggere e tradurre in italiano

Agreed-upon procedures to be performed and standard factual findings to be confirmed by the Auditor

The European Commission reserves the right to provide the auditor with additional guidance regarding the procedures to be followed or the facts to be ascertained and the way in which to present them (this may include sample coverage and findings) or to change the procedures, by notifying the Beneficiary in writing. The procedures carried out by the auditor to confirm the standard factual finding are listed in the table below.

If this certificate relates to a Linked Third Party, any reference here below to 'the Beneficiary' is to be considered as a reference to 'the Linked Third Party'.

The 'result' column has three different options: 'C', 'E' and 'N.A.':

'C' stands for 'confirmed' and means that the auditor can confirm the 'standard factual finding' and, therefore, there is no exception to be reported.

'E' stands for 'exception' and means that the Auditor carried out the procedures but cannot confirm the 'standard factual finding', or that the Auditor was not able to carry out a specific procedure (e.g. because it was impossible to reconcile key information or data were unavailable).