





N 11 0 90 / 13

30 LUG 2013

Executive Decision n° 57 of 30th July 2013 The Administrative Director F.F.

GIVEN THAT The "Regulations of the costs for works, services and supplies in economy";

GIVEN THAT the technical specifications for the acquisition of professional services in the economy as part of the Strategic Project "Sustainability And Tourism in the Mediterranean" (hereinafter S & T MED), funded by the Operational Programme: ENPI CBC Mediterranean Sea Basin 2007/2013 (hereinafter PO ENPI CBCMED), published in the University website on 29/05/2013

CONSIDERED THAT the University is required to periodic arrangement, throughout the duration of the Project S & T MED, of Audit Reports by an external entity.

GIVEN THAT the certification of the **Project responsible** that within the period specified in the technical specifications are not made cheap offerings by the invited professionals;

GIVEN THAT the note-received by a certified e-mail on 30/07/2013, with which Dr. Stefania Laganà, in possession of professional qualifications provided for in the technical specifications, has expressed her willingness to assume the position of verification service of the expenditure carried out within the Project S & T MED.

DETERMINES

Reggio di Calabria D. M. 504 del 17/10/07

- Art.1 The reports resulting from this order of aasignment shall be governed by the drawing-up with Dr. Stefania Lagana of a contract of a professional nature in accordance with the conditions prescribed by the University Regulations regarding the matter and by the related technical specifications.
- Art. 2 The verification activities referred to in this assignment have as an object the examination of the facts reported in the Financial Report produced by the University and their assessment and control in accordance with the terms and conditions set forth in the Financing Agreement (known as Grant contract) concluded between the Beneficiary and the Managing Authority of the ENPI PO CBCMED.
- Art 3 The contract will be valid from the date of subscription to the accounting closure of the activities of the Project S & T MED expected on 31/12/2015.



Art 4 The inclusive maximum provided remuneration for the service required is of \in 2,700.00. The CUP is as follows: C38B12000070003

Art. 5 - This provision will be made public through publication on the website of the University for Foreigners "Dante Alighieri".

The Administrative Director Alessandro Zoccali





