

## Conclusion of the workshop 3 „Public Procurement European funded projects audit“

### Work done :

- Presentation of audit approach and findings of an EU PP case from ECA
- Presentation of audit background, objectives, main findings and summary of an ECA case (negotiated procedure) including the verification whether “best value for money was achieved”
- Exercises of two groups related to the presentation
  - Test of getting answers on factual questions from the guideline book
  - Brainstorming on potential elements to check in case of exclusion of tenderers
    - *What attention would you give in checking the award criterion?*
    - *In case the award criteria were the “economically most advantageous tender” what would you verify?*

### Result:

- Guideline handbook was useful
- Similar results of both groups related to the first question
- Second question difficult in particular to the benefit part (what indicators? How to measure?)
- Presentations were complemented with many concrete audit experiences (ECA) and link to specific EU related aspects were high lightened
- Participants appreciated the more practical/empirical approach to easier digest the more formal and theoretical part of the morning sessions.

