



Call for Applications to Select External Financial Auditor

The University of Jordan (UJ) is looking for a financial auditor for the ENI-CBC-MED project "NAWAMED: Nature Based Solutions for Domestic Water Reuse in Mediterranean Countries". NAWAMED is a 3-year project which started on the 10th September, 2019 and is funded by the ENI-CBC-MED programme of the European Union.

Contracted partner: The University of Jordan- NAWAMED project

Contact persons: Prof. Ahmed Al-Salaymeh/ NAWAMED Project manager at UJ

Eng. Leena Marashdeh/ NAWAMED Project Assistant at UJ

City/Country: Amman- Jordan

Call Opened: 29/7/2020 UTC 5:00

Call Closed: 10/8/2020 UTC 16:00

Position: Financial Auditor

Professional experience:

- At least 5 years of Auditing experience
- At least 5 years of proven experience in working with SMEs and/or academia/research institutions in middle-income countries
- At least 2 years of experience with international organizations or internationally funded projects
- Excellent knowledge of English.

Qualifications:

- At least a Bachelor degree in accounting, finance and/or auditing field,
- Registered at the Jordan Association of Certified Public Accountants Board according to the requirements set by the ENI Implementing Rules (art. 32) and in compliance with the national requirements.

Responsibilities of Auditor:

The main responsibilities of the auditor will be to perform the Expenditures Verification, with the purpose to provide a reasonable assurance that costs co-financed by the Programme are accounted for and claimed in accordance with the provisions of the subsidy contract.



Only Interim and Final reports are supported by auditor's reports (Expenditure Verification Reports – EVR). (GC. Art.7.2 b). Reports are addressed to the JTS/MA via the Management Information System (MIS). The auditors will access to MIS in order to:

- Verify the analytical report expenditure by expense, indicating for each individual expense, the compliance or not, the amount of ineligible expenses and the reasons for non-eligibility;
- Verify the compliance with the rules by completing the checklists (which will be completed directly online);
- Process the model forms online as a final result of the verification.

Timing of project reporting to be supported by auditors:

Type of report	Months covered by the report	Deadline for submission	Due date for NAWAMED
Interim	0-12	Within 2 months after the end of the reporting period	10/11/2020
Interim	13-24	Within 2 months after the end of the reporting period	10/11/2021
Final	0-36 25-36	Within 3 months after the end of the reporting period	10/12/2022

Price of the contract:

The price charged for certification is subject to the general eligibility criteria of the Grant Agreement and should take account of relevant market prices for similar services. Excessive or reckless audit expenditure will be rejected.

The provided services for the project is exempted from all taxes (including VAT).

The auditor invoices the beneficiary directly, giving a breakdown of the amount of fees charged.

Selection criteria

1. Professional experience
2. Qualifications:
3. Evidence of good communications skills (both verbal and written) in English
4. Cost



Award method: Best price-quality ratio

Terms of Reference and Templates

ToRs for the auditors are available as annexes in chapter 4 of the implementation manual as published on the ENI CBC Med website: <http://www.enicbcmmed.eu/projects/support-to-implementation>

Application Submission:

If you are interested in this work, kindly please send us the following documents via email to salaymeh@ju.edu.jo and leena_marashdeh@yahoo.com:

1. Curriculum vitae CV,
2. Company Profile,
3. Signed and Stamped Financial and Technical proposal.