

DSP tender Questions and Answers

Week 8, second batch, 19-02-2020

- If, because of a historical financial irregularity (happened in 2014), there is no unqualified audit opinion on the financial account of 2017 (because this irregularity was only noted then), but this had no influence on financial viability of the organisation as officially stated by the governing board, and reviewed and accepted by the organisation's funding bodies, would this organisation still pass threshold D10?

Answer:

In such cases where no unqualified audit opinion on a financial account is available, qualified opinions will be assessed on a case by case basis. In the risk analysis of the proposal, the grounds for a qualified opinion will be taken into account.

- Referring to the second question & answer in week 7, published on 14/02/20, about the language of annexes to the ORIA, notably annual audited accounts, we can allow these accounts over the past years made up in Dutch, English, French, Spanish and German.