



MALTA RESOURCES AUTHORITY

MRA/ENE/37/2013

3rd September, 2013

Clarification No 4

TENDER FOR THE PROVISION OF VERIFICATION SERVICES ON SECURITY OIL STOCK

Question 1: - 8.3.1 states that the work required consists of 'physical spot checks'. Are we therefore to expect that security stock is held in separately identifiable tanks - ie separate from non-security (trading) stock and separate per economic operator?

Answer 1: No

Question 2: If this is not the case, will the audit also involve the detailed review of documentation that evidences how the operator calculated the security stock held? I am not here referring to the bilateral agreements or tickets for stock not held locally - it is clear from the tender document that the review of such documentation is in scope of the audit.

Answer 2: Detailed review of documentation is required.