**MODELO ANEXO IIa**

**AUDITORÍA DE CUENTAS**

Organización del personal que vaya a ejecutar el contrato

NOTA INFORMATIVA:

Tal y como se recoge en la estipulación 20 de las Condiciones Reguladoras, el equipo de trabajo propuesto deberá ajustarse estrictamente al modelo de anexo IIa, sin revelar ningún dato correspondiente a las competencias individuales, que serán valoradas de forma automática en el criterio 3 (sobre nº 2), de conformidad con el modelo de anexo IIIa. Dicho incumplimiento supondrá la inadmisión de la oferta presentada.

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**EQUIPO DE TRABAJO PROPUESTO**

**La entidad licitadora se compromete a, en el caso de resultar adjudicataria, aportar para la ejecución de los servicios el siguiente personal:**

(celdas en verde para incremento respecto del equipo mínimo)

**ROL: SOCIO/A**

**Reparto de horas por sociedad**

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| **Nombre** | **CPEN** | **CPEN Consolidado** | **CAT** | **Nasuvinsa** | **INTIA** | **GAN-NIK** | **NILSA** | **NILSA Inf*. Proced. Acord. PD* Saneam.** | **NICDO** | **CNAI** | **NASERTIC** | **CEIN** | **TRACASAi** | **TRACASA Global** | **SODENA** | **START UP** | **POSUSA** | **SALINAS** | **INI** | **BIDEAN** | **Fundación Baluarte** | **TOTAL** |
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**Justificación organizativa**

*Se valorará la adecuada justificación del conjunto de personas incluidas en el rol. En especial, se tendrá en cuenta la adecuación al volumen de trabajo, necesidades a atender y garantía de cumplimiento de plazos establecidos, en base a los cuales se ha realizado la justificación de dicho personal.*

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| Justificación organizativa SOCIO/A |

**ROL: DIRECTOR/A GERENTE**

**Reparto de horas por sociedad**

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| **Nombre** | **CPEN** | **CPEN Consolidado** | **CAT** | **Nasuvinsa** | **INTIA** | **GAN-NIK** | **NILSA** | **NILSA Inf*. Proced. Acord. PD* Saneam.** | **NICDO** | **CNAI** | **NASERTIC** | **CEIN** | **TRACASAi** | **TRACASA Global** | **SODENA** | **START UP** | **POSUSA** | **SALINAS** | **INI** | **BIDEAN** | **Fundación Baluarte** | **TOTAL** |
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| Justificación organizativa DIRECTORES / DIRECTORAS GERENTES |

**ROL: JEFE/A DE EQUIPO**

**Reparto de horas por sociedad**

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| **Nombre** | **CPEN** | **CPEN Consolidado** | **CAT** | **Nasuvinsa** | **INTIA** | **GAN-NIK** | **NILSA** | **NILSA Inf. Proced. Acord. PD Saneam.** | **NICDO** | **CNAI** | **NASERTIC** | **CEIN** | **TRACASAi** | **TRACASA Global** | **SODENA** | **START UP** | **POSUSA** | **SALINAS** | **INI** | **BIDEAN** | **Fundación Baluarte** | **TOTAL** |
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| Justificación organizativa JEFES/AS DE EQUIPO |

**ROL: ASISTENTE/A**

**Reparto de horas por sociedad**

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| **Nombre** | **CPEN** | **CPEN Consolidado** | **CAT** | **Nasuvinsa** | **INTIA** | **GAN-NIK** | **NILSA** | **NILSA Inf*. Proced. Acord. PD* Saneam.** | **NICDO** | **CNAI** | **NASERTIC** | **CEIN** | **TRACASAi** | **TRACASA Global** | **SODENA** | **START UP** | **POSUSA** | **SALINAS** | **INI** | **BIDEAN** | **Fundación Baluarte** | **TOTAL** |
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| Justificación organizativa ASISTENTES/AS |