



Audit Authority ENI CBC MED Programme

Cross Border Cooperation within the European Neighbourhood
Instrument
MEDITERRANEAN SEA BASIN PROGRAMME 2014-2020

Annex 1.3

Transmission Letter System Audit Provisional Report

Audit Manual

Version 2.1

Adopted by the Audit Authority with Decision No 63 of 27 October 2021



PRESIDÈNZIA
PRESIDENZA

Autorità di Audit

Cagliari, XX/XX/XXXX

Managing Authority of the ENI CBC MED
Operational Programme 2014-2020
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**Subject: Art. 25 and 28 Reg. (EU) No 897/2014. Transmission of the System Audit
Provisional Report for the accounting period XXXX/XXXX.**

In the second half of the year XXX, the Audit Authority performed the audit of the management, and control system ENI CBC MED Joint Operational Programme.

The audit activities at the Managing Authority of the above mentioned Programme started on XX/XX/XXXX (AA Notice Prot. n. XXX).

In order to contribute to the improvement of the ENI CBC MED management and control system, the present System Audit Provisional Report and its annexes are transmitted.

The MA is invited to communicate any counterarguments within 30 days, after which the findings will be considered definitive.

The Audit Authority will follow up on the open findings which shall be solved within the drawing up of the Annual Audit Report (art. 68.2 (e) and art. 28.6 (b) of the Reg. (EU) No 897/2014.

Follow-up activities shall be completed without delay by XX/XX/XXXX.

I remain at your disposal for any further clarification you may need and I take this occasion to send my kind regards.

The Audit Authority
Antonella Garippa

Annexes:

- 1) System Audit Provisional Report
- 2) Action Plan