



Audit Authority ENI CBC MED Programme

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

Annex 3.5

**Letter on transmission of Final Report on
Audit on accounts**

Audit Manual

Version 2.1

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



PRESIDÈNTZIA
PRESIDENZA

Autorità di Audit

Cagliari, XX/XX/XXXX

Managing Authority of the ENI CBC MED
Operational Programme 2014-2020
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Subject: ENI CBC MED Programme – Audit on accounts pursuant to art. 28, 68 and 69 of the Reg. (EU) No 897/2014 - Accounting period 01/07/XXXX - 30/06/XXXX – Transmission of the Final Report on Audit on accounts.

On the basis of the audit activity carried out as part of the audit on the accounts as mentioned in the subject, please find enclosed the Final Report on Audit on accounts relating to the accounting period XXXX/XXXX and referred to the ENI CBC MED Programme.

This Report takes into accounts the MA received counterarguments and describes the analysis carried out and the final and definitive decision of the Programme Audit Authority.

The implementation of the AA suggestions and findings will be monitored.

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

The Audit Authority
Antonella Garippa

Annex:

- Final Report on Audit on accounts