



Audit Authority ENI CBC MED Programme

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

Annex 3.3

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

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
c.a. del Direttore Generale
enpimed@pec.regione.sardegna.it
eni.med@regione.sardegna.it

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 Provisional Report on Audit on accounts.

As a result of the audit activity carried out on the received drafts of the accounts, please find enclosed the Provisional Report on Audit on accounts relating to the accounting period XXXX/XXXX and referred to the ENI CBC MED Programme.

In consideration of the procedural/financial nature of the findings contained therein, the MA is requested to transmit its counterarguments within 15 days of receipt of this communication.

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:

- Provisional Report on Audit on accounts