



## **Audit Authority ENI CBC MED Programme**

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

### **Annex 3.7**

**Follow up Form**  
**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

**ENI CBC MED AUDIT AUTHORITY**  
**PROGRAMMING PERIOD 2014/2020**  
**ENI CBC MED JOINT OPERATIONAL PROGRAMME**  
**FOLLOW UP FORM**  
**AUDIT ON ACCOUNTS**  
**(Article 28.1 of the Regulation (EU) 897/2014)**

FOLLOW UP FORM	
<u>Joint Operational Programme:</u> ENI CBC MED 2014-2020 European Neighborhood Instrument Cross (ENI) Cross-Border Cooperation (CBC) Mediterranean Sea Basin (MED)	
Audit date	XX/XX/XXXX
Person in charge of the check	
Reference to the Final account model (n° and date of the Final accounts version)	
Detected critical issues and date of detection	
Requested corrective measures	
Foreseen time for the implementation of the requested corrective measures	
Follow up information that the audited body shall transmit to the Audit Authority not later than XX/XX/XXXX	
Implemented corrective	



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measures	
Reference and summary of the documentation which certifies the adoption of the corrective measures	XXXXXX

The AA officers

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The Head of AA Unit

Antonella Garippa	signature
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This form is composed by **XX** pages.