



Audit Authority ENI CBC MED Programme

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

Annex 1.7

Final Follow up Report on System Audit

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

Follow up Report on System Audit

Report n. XX/2020

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

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Autorità di Audit

ENI CBC MED AUDIT AUTHORITY
PROGRAMMING PERIOD 2014/2020
ENI CBC MED JOINT OPERATIONAL PROGRAMME
FOLLOW UP FINAL REPORT
(Art. 28 of the Regulation (EU) 897/2014)

<u>Joint Operational Programme Decision:</u>	European Commission n. C(2015)9133 of the 17 th December 2015
<u>Joint Operational Programme title:</u>	ENI CBC MED 2014-2020 European Neighborhood Instrument Cross (ENI) Cross-Border Cooperation (CBC) Mediterranean Sea Basin (MED)
<u>System audit period:</u>	Accounting year XXXX - XXXX
Audit Authority	Regione Autonoma della Sardegna - Presidenza Ufficio dell'Autorità di Audit dei Programmi Operativi FESR ed FSE Via XXIX Novembre 1847, 23 - 09123 Cagliari Contact person: Dr. Antonella Garippa E-mail: agarippa@regione.sardegna.it ; eni.audit@regione.sardegna.it

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<u>General information</u>	
Managing Authority	<p>Presidenza della Regione Autonoma della Sardegna</p> <p>Ufficio speciale dell'Autorità di Gestione Comune del PO ENI CBC Bacino del Mediterraneo</p> <p>Via Bacareda, 184 - 09127 Cagliari</p>
Contact person	<p>Dr. ...</p> <p>E-mail: eni.med@regione.sardegna.it</p>
System audit starting date	XX/XX/XXXX
Check date	<p>Starting date: 8th of November 2019 – Ending date: 19th of February 2020</p>
Person in charge of the checks	Antonella Garippa – Director – Audit Authority
AA Provisional Report - date of release	XX/XX/XXXX
Observations by MA - date of receipt	XX/XX/XXXX
AA Final Report- date of release	XX/XX/XXXX
AA Follow up Report release	XX/XX/XXXX



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1. PREAMBLE

2. PERFORMED AUDIT ACTIVITIES

Desk phase 1

On the spot phase

Desk phase 2

Desk phase n

3. REMARKS AND RECOMMENDATIONS

4. CONCLUSIONS AND AUDIT OPINION

5. FOLLOW UP

Cagliari, XX/XX/XXXX

The AA officers

Antonella Cadelano	
Linda Gorini	
Marcello Lubino	
Severino Ostorero	

The Head of AA Unit

Antonella Garippa	
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Annexes:

- Annex 1 – System Audit check list, including suggested observations and updated corrective actions (i.e. update AA Action Plan);

This Report is composed by XX pages.