



Audit Authority ENI CBC MED Programme

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

Annex 2.6

Follow up Form
Audit on operations

Audit Manual

Version 2.1

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



ENI CBC MED AUDIT AUTHORITY
PROGRAMMING PERIOD 2014/2020
ENI CBC MED JOINT OPERATIONAL PROGRAMME
FOLLOW UP FORM
AUDIT ON OPERATIONS
(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)	
Operation code	
Operation title	
Date of the check	XX/XX/XXXX
Person in charge of the check	
Beneficiary	
Subject in charge (responsible)	
Audit Report reference (n° and date of the Final Report, details of the transmission)	
Detected critical issues and date of detection	
Details of the OLAF reporting	
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 measures	
Reference and summary of the documentation which certifies the adoption of the corrective measures	XXXXXX

The AA officers

	signature
	signature
	signature
	signature
	signature

The Head of AA Unit

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