



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

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

### **Annex 2.1**

**Letter announcement on-the-spot checks**  
**Audit on operations**

# **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

To the project Beneficiary  
XXXXXXXXXX

Copy to: Managing Authority of the ENI CBC  
MED Operational Programme 2014-2020  
c.a. del Direttore Generale  
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**Subject: ENI CBC MED Operational Programme – Art. 28 Reg. (EU) No 897/2014.  
Announcement on-the-spot check (audit on operations)**

We inform you that, pursuant to art. 28 of Reg. (EU) No 897/2014, the Audit Authority of the ENI CBC MED Programme has planned to start an on-the-spot audit on your project.

In order to perform the audit, we ask you that the responsible for the project and the project accounting are available during the on-the-spot check.

Please note that missing information or missing documents are considered as an error and cannot be accepted after the on-the-spot check has been completed.

**1. Purpose of the on-the-spot check**

**2. Name of the auditor**

**3. Time/Timeframe for the audit**

**4. List of documents needed**

**The Audit Authority**  
Antonella Garippa