



Audit Authority ENI CBC MED Programme

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

Annex 1.5

Transmission Letter System Audit Final Report

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: Art. 25 and 28 Reg. (EU) n.897/2014. System Audit Report for the accounting period XXXX/XXXX – ENI CBC MED MA Counterarguments - Transmission System Audit Final Report.

With reference to the AA Notice No XX dated XX/XX/XXXX, with whom the ENI CBC MED System Audit Report has been transmitted, and to the MA counterarguments (Prot. XX of XX/XX/XXXX), please find enclosed the System Audit Final Report and its annexes, approved with AA Notice Rep. n. XXX, Prot. n. XXXX of XX/XX/XXXX. The annexed Action Plan contains the remained open findings which shall be solved no later than XX/XX/XXXX.

I remain at your disposal for any further clarification you may need and I take this occasion to send my kind regards.

The Audit Authority
Antonella Garippa

Annexes:

- 1) System Audit Final Report
- 2) Action Plan