



EUROPEAN COMMISSION
DIRECTORATE-GENERAL
REGIONAL AND URBAN POLICY
Audit
The Director

Ref. Ares(2016)4092700 - 03/08/2016

Ref. Ares(2015)4022102 - 30/09/2015

Brussels,
REGIO C2/ [REDACTED] D(2015) 4291520

Subject: Final Position Letter
EPM 'To obtain assurance on the functioning of the management and control systems through the audit of high risk Operational Programmes / areas and horizontal themes'
Regional Development OP CCI 2007BG161PO001
Mission n°2013/BG/REGIO/C2/1314/1 of 7 - 11 April 2014
Follow up audit missions performed by DG REGIO in the period 17-21 October 2014 (No 2014/BG/REGIO/C2/1314/2) and 08-12 December 2014 (No.2014/BG/REGIO/C2/1410/1) in relation to the priority axes 1 and 3 of the Regional Development Operational Programme (CCI 2007BG161PO001)

Ref.: Draft Audit report of 25 July 2014 (Ares(2014)2471079)
Draft Audit report of 8 October 2014 (Ares(2014)3326297) (BG language version)
Member State reply of 18 November 2014 (Ares(2014)3839242)
Results of the follow up audit missions performed by DG REGIO in the period 17-21 October 2014 (No 2014/BG/REGIO/C2/1314/2) and 08-12 December 2014 (No.2014/BG/REGIO/C2/1410/1) in relation to the priority axes 1 and 3 of the Regional Development Operational Programme (CCI 2007BG161PO001)
Final Audit Report of 22 May 2015 (Ares(2015)2153423)

Your Excellency

I am writing to inform you that the Directorate-General Regional and Urban Policy has concluded the audit carried out on the functioning of the management and control

His Excellency Mr Dimitar TZANTCHEV
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systems through the audit of high risk Operational Programmes concerning the Regional Development Operational Programme performed in the period 07-11 April 2014.

As your reply to the Draft Audit Report has been analysed by the Commission and, based on the additional information provided by the Member State, all the identified issues have been closed in the context of the Final Audit Report of 22 May 2015 (Ares(2015)2153423), no further action will be taken. The audit is therefore closed.

For information purposes, please also find attached the Final Audit Report in Bulgarian.

I would like to remind you that under Article 90(1) of Council Regulation (EC) N° 1083/2006, the competent bodies and authorities are required to keep available all relevant documents for a period of three years following the closure of an operational programme as defined in Article 89(3) of the Regulation or three years following the year in which partial closure takes place, in case of documents regarding expenditure and audits on operations referred to in 90(2) of the said Regulation.

Yours faithfully,

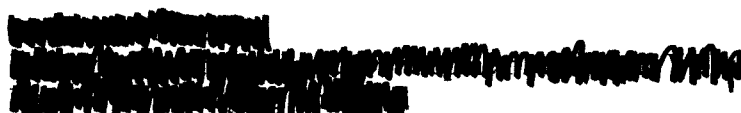


Franck Sebert

Enclosures:

Annex I – Final Audit Report in Bulgarian


c.c.:



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