



EUROPEAN COMMISSION
DIRECTORATE-GENERAL
REGIONAL AND URBAN POLICY
Audit
Director

Brussels,

REGIO C2/OD/kd D(2013) **2937043**

Subject: Request of information - Audit results for Romania

Dear Mrs Calistru,

Please find attached the requested final audit reports issued by DG Regional and Urban Policy in relation the 2007-2013 programming period.

In accordance with Regulation (EC) 45/2001 (data protection), references to personal data, including the names of private companies and individuals has been deleted.

Regarding your request for a list of projects financed by EU funds which did not respect the management and control system, please note that DG Regional and Urban Policy does not keep such a list. However, reference to such projects can be found in the audit reports provided.

Yours sincerely,

Lena Andersson Pench

Copy: His Excellency Mr Mihnea Ioan Motoc
Ambassador Extraordinary and Plenipotentiary Permanent Representative
Permanent Representation of Romania to the EU
Rue Montoyer / Montoyerstraat 12
1000 Bruxelles/Brussel

Mrs Levy (DG Employment, Social Affairs and Inclusion, Unit H2)

Mr Johnston (DG Maritime Affairs and Fisheries, Unit F1)

Mr Seyler (DG Regional and urban Policy, Directorate E)

Mrs Martinez Sarasola (DG Regional and Urban Policy, Unit E2)

Mr Sébert (DG Regional and Urban Policy, Unit C1)