

From: [REDACTED] (SANTE)
Sent: mardi 17 décembre 2019 16:20
To: [REDACTED]
Cc: [REDACTED] SANTE B2 TOBACCO CONTROL
Subject: RE: Notification of proposed external auditor (Article 15(8) of Directive 2014/40/EU)
Attachments: Ares(2019)8515359_Follow-up letter on notification and approval of audit....pdf

Dear [REDACTED]

Thank you for your letter concerning the notification of proposed external auditors.

In the meanwhile, the Commission has issued a follow-up communication by which it introduced an amendment to the notification timeline. Please find the letter attached for your convenience. I trust that the updated timeline, which links the notification of audit firms to the publication of the guidelines document, addresses the concerns that you raise in your letter.

I would also like to note that Article 15(8) of Directive 2014/40/EU requires the activities of the third party data storage provider to be monitored by an external auditor. The monitoring should include assessing in particular any irregularities in relation to access.

Best regards,

[REDACTED]

[REDACTED]



European Commission
Directorate-General for Health and Food Safety
Unit B2 – Cross-border healthcare and tobacco control

B-1049 Brussels/Belgium

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From: [REDACTED]
Sent: Monday, December 16, 2019 4:16 PM
To: [REDACTED] (SANTE)

Cc: [REDACTED]

Subject: Notification of proposed external auditor (Article 15(8) of Directive 2014/40/EU)

Dear [REDACTED]

In reference to DG Sante letter concerning 'Notification of proposed external auditor', please find attached JTI's feedback for your kind consideration.

Please do not hesitate to contact us with any questions you may have.

Best regards,



[REDACTED]
[REDACTED]

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