



**EUROPEAN COMMISSION**  
**INTERNAL AUDIT SERVICE**

The Director-General – Internal Auditor of the Commission

Brussels,  
IAS A.3/BG/AK/FB/GB jd Ares(2012)

**NOTE FOR THE ATTENTION OF**  
**MR MORTEN KJAERUM, DIRECTOR, FRA**  
**MS ILZE BRANDS KEHRIS, CHAIRPERSON OF THE MANAGEMENT BOARD, FRA**

**Subject: IAS Audit on Procurement - Final Report**

Please find enclosed the IAS final audit report on Procurement in the Fundamental Rights Agency. We would appreciate if you could ensure the dissemination of this report to all other members of the Board.

This final report takes into account the comments received from you regarding the previous draft report issued on 04/05/2012.

As foreseen in the *Mutual Expectations Paper* attached to the announcement letter issued at the beginning of our audit, we would like to invite you to prepare an action plan for the implementation of the accepted recommendations within four weeks of the date of this report. Therefore, we would very much appreciate getting the above-mentioned action plan by 22/06/2012, at the latest.

Finally, we would like again to thank you, together with your staff, for the kind co-operation and continuous support we received throughout our audit engagement.



Brian GRAY

Encl.: IAS Final Report  
Action Plan Template

C.c.: Mr Constantinos Manolopoulos, Head of the Administration, Contact Person, FRA  
Mr Xavier Catala, Finance Manager, FRA  
Mr Manfred Kraff, Director CEAD Group, ECA