



EUROPEAN COMMISSION
Employment, Social Affairs and Inclusion DG

Audit, Control
The Director

Brussels,
EMPL.H/3/ZF/ek (2015)

Ms. Ludmila RANGELOVA
Acting Executive Director
Audit of EU Funds Executive Agency
Ministry of Finance
4, Slavyanska Str., Sofia
BG – 1040, Republic of Bulgaria

Subject: European Social Fund audit visit between 7 and 16 May 2014 of Operational Programme Administrative Capacity, 2007BG051PO002 - FINAL REPORT

Ref: A-Rep number 2014-1756 (to be used in every correspondence relating to this audit)

Dear Ms Rangelova,

Please find enclosed the original English language version of the final audit report following the above mentioned audit visit containing your comments made within the timeframe of the contradictory procedure as well as their analysis by the European Commission. The translation into Bulgarian language is also enclosed.

I would like to bring to your attention that the Commission's position is now finalised and the report is also forwarded to the European Court of Auditors.

I also wish to remind you that in case of discrepancy between the enclosed report in English and the Bulgarian translation, the English version is considered the authentic text.

All correspondence related to this audit report should be addressed to me with a copy to Mr A. Cecilio, Head of Unit, EMPL F/5.

Should you require any further information, please do not hesitate to contact the auditor in charge of the audit.

Yours sincerely,

Francisco MERCHÁN CANTOS

Contact: Zdravka Fournadjieva, Telephone: (32-2) 2981406, zdravka.fournadjieva@ec.europa.eu

Encl.: 1. Final audit report A-rep 1756 in English and Bulgarian language translation
2. Protection of Personal data by DG Employment Policy Audit Units at the European Commission

Copies: His Excellency Mr Dimiter TZANTCHEV
Permanent Representative to the European Union
Permanent Representation of the Republic of Bulgaria to the EU
Square Marie Louise, 49
1040 Brussels

Ms Proletka RADONOVA
Acting Head of OPAC Managing Authority
Ministry of Finance
1, Aksakov St.
Sofia 1000, Bulgaria

Mr F. SÉBERT – Director, Directorate-General for Regional and Urban Policy
Mr M. JOHNSTON - Director, Directorate-General for Maritime Affairs and Fisheries
Mr A. CECILIO, Head of Unit, DG EMPL F/5
Ms S. DE BUGGENOMS, Head of Unit, DG REGIO C/2
Mr N. BROKOPP, European Court of Auditors

ANNEX: Protection of Personal data by DG Employment Policy Audit Units at the European Commission.

The main purpose of the audit on organisations or bodies carried out in the public interest by DG Employment is to provide assurance on the regularity and legality of Community co-financing, as well as to assure the adequacy of management and control systems in place.

However, information collected during an audit may sometimes also contain personal data relating to an identified or identifiable natural person (data subject) ¹ and such information may be stored and processed by the Directorate General for Employment.

In this respect, we would like to draw your attention to: "*Regulation (EC) No 45/2001 of the European Parliament and of the Council of 18 December 2000 on the protection of individuals with regard to the processing of personal data by the Community institutions and bodies and on the free movement of such data*" which sets out the key issues involved as well as individual rights as data subject.

The data subject may, upon request, obtain the communication of his personal data and rectify any inaccurate or incomplete personal data. As regards the processing of such data, the data subject has the right of recourse at any time to the European Data protection Supervisor.

¹ "personal data" shall mean any information relating to an identified or identifiable natural person hereinafter referred to as "data subject"; an identifiable person is one who can be identified, directly or indirectly, in particular by reference to an identification number or to one or more factors specific to his or her physical, physiological, mental, economic, cultural or social identity

