



**EUROPEAN COMMISSION**  
INTERNAL AUDIT SERVICE

Horizontal Affairs and Audit in EU Agencies  
**Director**

Brussels,

Sent by mail to :  
[ask+request-573-  
xxxxxxx@xxxxxxxx.xxx](mailto:ask+request-573-xxxxxxx@xxxxxxxx.xxx)

**Subject: your application for access to documents ref. GestDem 2013/3331  
(Ares(2013)2443047 21/06/2013)**

Dear Mr Nicholson,

We refer to your e-mail dated 20 June 2013 in which you make a request for access to the following documents:

- (1) IAS Audit reports and its annexes for the contracts concluded by European Commission and FRA Vienna with Danish Institute for Human Rights;
- (2) Relevant information and related documents on respect of collaboration of IAS with OLAF on these cases;
- (3) IAS Audit Report on FRA procurement procedure for "Provision of legal services to FRA staff";
- (4) IAS audit report of "conflict of interests at FRA".

Herewith we inform you that, after an in depth analysis of points 1, 3 and 4 of your request and a thorough review of IAS audit reports issued over the last 4 years and the related sampled files, the specific instances mentioned above were not subject to audit activities and/or were not included in the relevant files' sampling, performed by the Internal Audit Service of the European Commission.

However, as regards point 2 of your request, we will not be in a position to complete the handling of your application within the time limit of 15 working days, which expires on 12 July 2013. An extended time limit is needed to identify the relevant information subject to your request. Therefore, we have to extend the time limit with 15 working days in accordance with Article 7(3) of Regulation (EC) No 1049/2001 regarding public access to documents. The new time limit expires on 2 August 2013.

Agnieszka Kazmierczak

Copy to : M. Morten Kjaerum Director FRA  
Ms Petra Kneuer Director OLAF A- ref. THOR/MM/ab/S(2013)15030  
Mr Aurel Ciobanu-Dordea , Director JUST D  
Mr P. Nikiforos Diamandouros, EU Ombudsman