



EUROPEAN COMMISSION
INTERNAL AUDIT SERVICE

Horizontal Affairs and Audit in EU Agencies
Director

Brussels,

Sent by mail to :
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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".

In our partial reply ref. Ares(2013)2565823 of 03/07/2013 we informed you that regarding point 2 of your request, an extended time limit was needed to identify the relevant information.

In reply to point 2 of your request, after a thorough review of the correspondence between the IAS and OLAF over the last 5 years, we are in a position to confirm that no relevant documents exist with respect to contracts concluded by the European Commission and FRA Vienna with the Danish Institute for Human Rights.

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