



EUROPEAN COMMISSION
DIRECTORATE-GENERAL
REGIONAL AND URBAN POLICY
Audit
Director

Brussels,

REGIO C2/OD/kd D(2013) 2937043

Subject: Request of information - Audit results for Romania

Dear Mrs Calistru,

Please find attached the requested final audit reports issued by DG Regional and Urban Policy in relation the 2007-2013 programming period.

In accordance with Regulation (EC) 45/2001 (data protection), references to personal data, including the names of private companies and individuals has been deleted.

Regarding your request for a list of projects financed by EU funds which did not respect the management and control system, please note that DG Regional and Urban Policy does not keep such a list. However, reference to such projects can be found in the audit reports provided.

Yours sincerely,

P.-O. de Buppinaers

Lena Andersson Pench

Copy: His Excellency Mr Mihnea Ioan Motoc
Ambassador Extraordinary and Plenipotentiary Permanent Representative
Permanent Representation of Romania to the EU
Rue Montoyer / Montoyerstraat 12
1000 Bruxelles/Brussel

Mrs Levy (DG Employment, Social Affairs and Inclusion, Unit H2)

Mr Johnston (DG Maritime Affairs and Fisheries, Unit F1)