

EUROPEAN COMMISSION
DG Employment, Social Affairs and Inclusion

Directorate-General
The Director-General

Brussels,
EMPL/G2/DC/mdb

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To send by email:
ask+request-3058-51710db3@asktheeu.org

Subject: Your application for access to documents – Ref GestDem No 2016/3453

Dear Sir,

We refer to your e-mail, dated 19th June 2016, in which you make a request for access to documents, registered on 21/06/2016 under the above mentioned reference number.

You request access to general and specific audit reports of ESF Operational Programmes implemented in Romania during 2007-2013, particularly those leading to the interruption or suspension of funding.

I consider your request to cover documents held up to the date of your initial application, i.e. 19th June 2016.

Your application concerns the following documents:

- Final report – System audit OP HRD (A-rep n°1069) / Ares(2010)244313 - 06/05/2010;
- Final report – System audit OP HRD (A-rep n°1445) / Ares(2012)1224214 - 17/10/2012;
- Final report –System audit OP HRD (A-rep n°1545) / Ares(2013)2045357 - 12/06/2013;
- Final report –System audit OP HRD (A-rep n°1554) / Ares(2013)2920640 - 23/08/2013;
- Draft report – System audit OP HRD (MAPAR № 15EMPH207R00028) / Ares(2016)1569279 - 01/04/2016.

Having examined the documents requested under the provisions of Regulation (EC) No 1049/2001 regarding public access to documents, I have come to the conclusion that they may be partially disclosed. Some parts of them have been blanked out as their disclosure is prevented by exception to the right of access laid down in Article 4§1 b of this Regulation. The redacted parts of the documents contain personal data.

Disclosure of these parts would undermine the protection of privacy and the integrity of the individual, in particular in accordance with Community legislation regarding the protection of personal data.

Concerning the audit MAPAR № 15EMPH207R00028 the disclosure of the final report is prevented by exception to the right of access laid down in Article 4§2 related to an ongoing audit.

Please note that report A-rep n°1445 exists in Romanian language only.

Regarding your question about the financial corrections applied to the program, I refer to the answer given in reply to your request under reference GestDem 3446 on 12/07/2016 (Ares (2016)3340657).

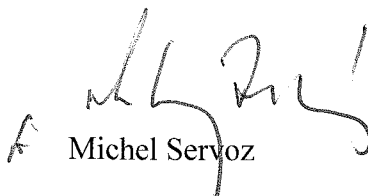
In accordance with Article 7(2) of Regulation 1049/2001, you are entitled to make a confirmatory application requesting the Commission to review this position.

Such a confirmatory application should be addressed within 15 working days upon receipt of this letter to the Secretary-General of the Commission at the following address:

European Commission
Secretary-General
Transparency unit SG-B-4
BERL 5/282
1049 Bruxelles
BELGIUM

or by email to: sg-acc-doc@ec.europa.eu

Yours sincerely,



Michel Servoz

ZOLTAN KAZATSAY
Deputy Director General

Annexes:

Final reports: A-rep 1069, 1445, 1545, 1554