



**EUROPEAN COMMISSION**  
INTERNAL AUDIT SERVICE

Directorate A - Horizontal Affairs

Brussels,  
ARES (2009)

**NOTE FOR THE ATTENTION OF**  
**Pick from list ADD NAME, DIRECTOR, AGENCY - Pick from list**

**Subject: IAS Audit on "Add title" – Action Plan**

Ref.: Your note ref. "Add sender's ref.", dated dd/MM/yyyy

We acknowledge good receipt of your action plan and thank you for its transmission.

We consider that the action plan is adequate.

All the observations and recommendations issued in the final report will be available in IssueTrack, allowing a follow-up of the implementation of the action plan.

For that purpose, we would be grateful if you could ensure that the information mentioned in Issue Track is regularly updated and all supporting evidence attached to the system. As much as possible, we would also appreciate receiving any information which might impact the implementation of the action plan.

Agnieszka KAŻMIERCZAK

C.c.: Pick from list Add Contact Person's Name, Contact Person,  
AGENCY - Pick from list