



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.

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.

You will find enclosed a table summarising our comments on the action plan provided. We would appreciate receiving an updated version.

Agnieszka KAŻMIERCZAK

Encl.: IAS comments on AGENCY - Pick from list Action Plan

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