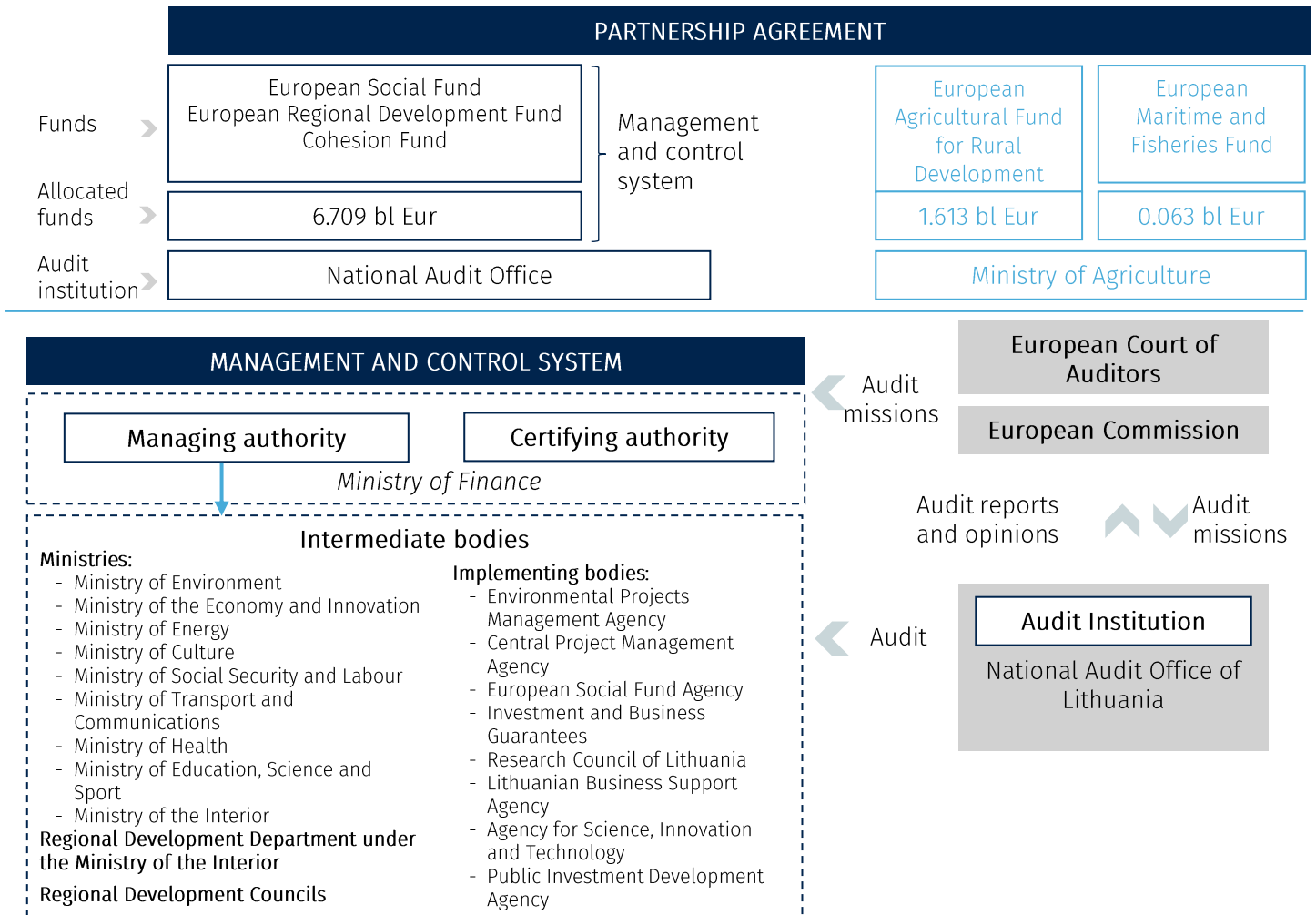
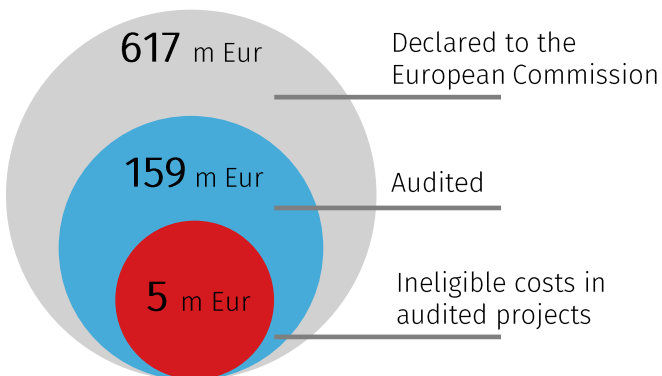




MANAGEMENT AND CONTROL SYSTEM IS OPERATIONAL, SOME IMPROVEMENTS ARE NEEDED



01-07-2017–30-06-2018 AUDIT



Most significant weaknesses identified:

- In public procurements**
(restrictive qualification requirements; inadequate evaluation of tenders)
- In procurements of non-contracting authorities**
(inadequate contract notices and/or contract implementation)

PREVIOUS AUDITS

2014 / 2015 audit – limited scope report

Management and control system not identified; expenditure not declared

2015 / 2016 audit – limited scope report

Management and control system not identified; expenditure not declared

2016 / 2017 audit – unqualified opinion

Evaluated by the European Commission