

**Management and Control System Audits from 01.07.2014. to 14.12.2015.
for the Period from 01.07.2014. to 30.06.2015.
Annual Control Report 2015**

Horizontal system audits									
N o	Responsible institution	From	To	Locati on	Fund	Type of the Audit	Comments (system audited; project ect)	Status	Reported in ACR
1.	Audit Authority	07.01.2015	14.12.2015. (draft report)	Latvija	ESF, ERDF, CF	Horizontal audit	Horizontal audit on preparation for the closure of 2007-2013 in Managing Authority, all Responsible Institutions, all Co- operation Institutions, Certifying Authority	<u>Audit is in process (draft report)</u> 14.12.2015. SLEG-AI/SAI-15/2	<u>2015</u>
2.	Audit Authority	20.04.2015	06.11.2015.	Latvija	ESF, ERDF, CF	Horizontal audit	Payment claim verification horizontal audit in the State Employment Agency, the Society Integration Foundation, the Latvian Investment Development Agency, the State Education Development Agency, the Central Financing and Contracting Agency, the State Regional Development Agency, the Ministry of Environmental Protection and Regional Development, the Ministry of Transport	<u>Done</u> 06.11.2015. MPK-AI/SI-15/7	<u>2015</u>