



ДРЖАВЕН ЗАВОД ЗА РЕВИЗИЈА
ENTI SHTETËROR I REVIZIONIT
STATE AUDIT OFFICE

Final Audit Report Abstract

Key Entities Covered by the Audit Report

Bureau for Development of Education,
ERAZMUS+ "Mathematics and natural sciences"
donation budget account (785-D4)

Audit Subject

Audit of financial statements together with compliance
audit

Audit Objective

To obtain reasonable assurance about whether financial statements are free from
material misstatement, and whether activities, financial transactions and
information contained in the financial statements comply with legal regulations

Key Conditions Identified

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Audit Opinion*



We expressed unqualified opinion on the reality and
objectivity of financial statements, and unqualified
opinion on the compliance with legal regulations,
guidelines and policies in place.

Key Recommendations

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Key Systemic Weaknesses

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Comments on Draft Audit Report

No comments have been received on the Draft Audit
Report.

Response on Draft Audit Report Comments

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* unqualified qualified adverse disclaimer of opinion