



ДРЖАВЕН ЗАВОД ЗА РЕВИЗИЈА
ENTI SHTETËROR I REVIZIONIT
STATE AUDIT OFFICE

Final Audit Report Abstract

Key Entities Covered by the Audit Report

Integra – Macedonian conservative party, 2020 Early Local Elections for Mayor of municipalities of Shtip and Plasnica

Audit Subject

Audit of the Total Financial Report on election campaign revenue and expenditure, together with compliance audit

Audit Objective

To obtain reasonable assurance about whether the financial report is free from material misstatements, and whether activities, financial transactions and information contained in the financial report comply with legal regulations

Key Conditions Identified

Not submitted reports with specification of revenues and expenditures on the election campaign account from the day of its opening until the end of the first election round, as well as two prescribed reports for received donations.

Audit Opinion*



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

Key Recommendations

Competent bodies of the political party need to prepare and submit to the competent bodies all prescribed financial reports in the future.

Key Systemic Weaknesses

To review/revise regulation on:
- financing elections with Budget funds earmarked for regular operation;
- unpaid liabilities of the election account; and
- representation on social media.

Comments on Draft Audit Report

We have not received comments on the Draft Report of the Authorized State Auditor.

Response on Draft Audit Report Comments

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*  unqualified  qualified  adverse  disclaimer of opinion