



ДРЖАВЕН ЗАВОД ЗА РЕВИЗИЈА
ENTI SHËTETËROR I REVIZIONIT
STATE AUDIT OFFICE

Final Audit Report Abstract

Key Entities Covered by the Audit Report

Municipality of Aerodrom

Audit Subject

Audit of financial statements together with compliance audit on the subsidy budget account (930) for 2020

Audit Objective

To obtain reasonable assurance about whether financial statements are free from material misstatement and whether reflected activities and financial transactions comply with legal regulations

Key Conditions Identified

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Audit Opinion*

We issued unqualified opinion on the reality and objectivity of financial statements, core budget account (630) for 2020 and unqualified opinion on the compliance of financial transactions 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 were received upon the Draft Audit Report.

Response on Draft Audit Report Comments

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*  unqualified  qualified  adverse  disclaimer of opinion