

Sector for Internal Audit

During the 2024 from the Annual Internal Audit plan for 2023 the last audit was completed, which referred to the national programs for direct payments.

In the Annual Internal plan for 2024, 5 audits are planned and 3 audits are for IPARD.

-Follow up audit

-Risk management audit

-Audit of process of authorization of payments from IPARD Program 2014-2020

In June 2024 was made updated of the Annual Internal Audit plan and another audit for IPARD was added audit of the project approval process and conclusion of contracts for measure 3 of the IPARD Program 2014-2020.

The change in the Annual Plan was made due to the fact that one employee was transferred from Sector of authorization of payments and according to internal audit standards, he cannot conduct an audit in the department, and the audit for the project approval for measure 3 is because this reason.

From the Annual Internal Audit plan for 2024 follow up audit and one audit for national program are completed, audit for process of project approval for measure 3 is ongoing and the last two are going to start soon as possible.

During the 2024 one audit was completed upon request of the Director which was requested in the letter submitted by the Secretary general of the Government and it was audit about spending of the financial resources of the Budget for 2024 and one ad-hoc audit upon request of the Director for national program.