



Republic of North Macedonia

Agency for Financial Support of the Agriculture and Rural Development

Sector for internal Audit

In 2025 Sector for Internal Audit completed audits from the Annual Internal Audit Plan for 2024. During 2025, internal auditors started to perform audits from the Annual Audit Plan for 2025.

In this moment following audits are ongoing:

- Follow up audit
- Audit of the process of project approval and contracted applications for Measure 1 of the IPARD Program 2021-2027
- Audit of the process of project approval and contracted applications for Measure 7 of the IPARD Program 2021-2027

These audits are ongoing according to the current situation in the Sector for Internal Audit (absence of the Deputy Head of Sector due to maternity leave and absence of the Head of Unit during the election campaign). The Head of Sector is performing the Follow up audit and in the audit of the process of project approval and contracted applications for Measure 1 of the IPARD Program 2021-2027 and it is part of the working group for the accreditation of new measures and actively participated in all meetings.

Audit of the process of project approval and contracted applications for Measure 1 of the IPARD Program 2021-2027 was performed by one employee who was authorized in Sector for Internal Audit from the Unit for public procurement and she has no experience in performing internal audits and the other employee is in the SIA form beginning the last year and because this is the first audit for IPARD III Program, Head of Sector is going to perform supervision of the sample of the audit and the draft report is going to be prepared.



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Ко-финансирано од
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