

**Management and Control System Audits  
from 01.07.2012 to 30.06.2013**

Annex 1.

Nº	Responsible institution	From	To	Location	Fund	Type of the Audit	Comments (system audited; project ect)	Responsible auditor	Status/Report date/audit ID	Reported in ACR
1	Audit Authority	12.09.2012	01.02.2013.	Latvia	ERDF, CF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in <b>Managing authority</b>	M.Paškeviča	Done 01.02.2013. SIST-VI-12/25	2013
2	Audit Authority	01.10.2012.	07.01.2013.	Latvia	ERDF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in <b>the Ministry of Science and Education and State Education Development Agency</b>	R.Batņa	Done 07.01.2013. SIST-IZM/VIAA-12/27	2013
3	Audit Authority	01.11.2012.	18.02.2013.	Latvia	ERDF, CF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in <b>the Certifying authority</b>	E.Mazā	Done 18.02.2013. SIST-SEI-12/30	2013
4	Audit Authority	01.12.2012	19.04.2013.	Latvia	ERDF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in <b>the Latvian Investment Development Agency</b>	O.Janberga	Done 19.04.2013. SIST-LIAA-12/31	2013
5	Audit Authority	02.01.2013.	24.04.2013.	Latvia	ERDF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in <b>the Ministry of Welfare and State Employment Agency</b>	R.Batņa	Done 24.04.2013. SIST-LM/NVA-13/1	2013
6	Audit Authority	25.02.2013	02.08.2013.	Latvia	ERDF, CF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in <b>the State Regional Development Agency</b>	J.Keirāne	Done 02.08.2013. SIST-VRAA-13/3	2013
7	Audit Authority	02.01.2013.	23.04.2013.	Latvia	ERDF, CF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in <b>the Central Financing and Contracting Agency</b>	I.Brēmane	Done 23.04.2013. SIST-CFLA-13/2	2013
8	Audit Authority	11.02.2013	01.08.2013.	Latvia	ERDF, CF	System audit	EU structural funds and the Cohesion Fund management and control system audit in <b>the Ministry of Transport</b>	M.Paškeviča	Done 01.08.2013. SIST-SM-13/7	2013
9	Audit Authority	04.04.2013.	15.10.2013.	Latvia	ERDF, CF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in <b>the Ministry of Environmental Protection and Regional Development</b>	R.Batņa	Done 15.10.2013. SIST-VARAM-13/11	2013
10	Audit Authority	17.07.2013.	26.09.2013.	Latvia	ERDF	System audit	EU structural funds and the Cohesion Fund management and control system audit in <b>the Ministry of Culture</b>	J.Keirāne	Done 26.09.2013. SIST-KM-13/14	2013
11	Audit Authority	20.05.2013	10.09.2013.	Latvia	ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in <b>the State Chancellery and Society Integration Foundation</b>	I.Brēmane	Done 10.09.2013. SIST-VKanc/SIF-13/10	2013
12	Audit Authority	11.03.2013.	25.06.2013.	Latvia	ERDF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in <b>the Ministry of Health</b>	D.Maļinovska	Done 25.06.2013. SIST-VM-13/8	2013
13	Audit Authority	13.05.2013.	28.10.2013.	Latvia	ERDF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in <b>the Ministry of Economics</b>	A.Braunberga	Done 28.10.2013. SIST-EM-13/19	2013
14	Audit Authority	08.10.2012.	24.05.2013.	Latvia	ERDF, CF, ESF	Horizontal system audit	Horizontal system audit regarding <b>Environmental requirements</b>	I.Mengote	Done 24.05.2013. VIDE-AI/SAI/VI-12/26	2013
15	Audit Authority	01.10.2012.	28.05.2013.	Latvia	ERDF, CF, ESF	Horizontal system audit	Horizontal system audit regarding <b>Equal Opportunities</b>	O.Steponova	Done 28.05.2013. VIENL-VI/AI/SAI-12/28	2013
16	Audit Authority	02.04.2013	15.08.2013.	Latvia	ERDF, CF, ESF	Horizontal system audit	Horizontal system audit regarding <b>Publicity and Communication</b>	D.Bite	Done 15.08.2013. PUBL-VI/AI/SI-13/9	2013