

Bednář Martin (MHMP, FON)

Od: Jaroslaw.HAWRYSZ@ec.europa.eu
Odesláno: 22. března 2019 14:04
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Předmět: RE: Odpověď: Fw: URGENTNÍ: Fwd: Suspension of the legal deadline according to the Article 75(2a) of the CPR - Audit missions REGC414CZ0133

Dear Eva, Dear Madam/Dear Sir,

Thank you for your reply (e-mail sent on 14 March 2019) to our requests of 19 February and 4 March for the additional information and documentation in relation to audit engagement number REGC414CZ0133.

I am writing to inform you that following the review of your reply we conclude that not sufficient information/documentation have been provided to the auditors (e.g. list of projects, declarations signed by the Steering Committee members). Consequently, the lack of a part of documentation will be reflected in the draft audit report of the Commission.

I would like to inform you that the calculation of the time limit for sending the draft audit report according to Article 75(2) CPR introduced into Regulation 1303/2013 by the amendments (OJ L 193, 30.7. 2018) has retroactively started as from 14 March 2019 (the date of your last reply).

Kind regards

JAROSŁAW HAWRYSZ

Team Leader - Poland
External Auditor



European Commission

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From: Sarka.Hartychova@mzp.cz <Sarka.Hartychova@mzp.cz>
Sent: Thursday, March 14, 2019 11:17 AM
To: HAWRYSZ Jaroslaw (REGIO) <Jaroslaw.HAWRYSZ@ec.europa.eu>
Subject: Fw: Odpověď: Fw: URGENTNÍ: Fwd: Suspension of the legal deadline according to the Article 75(2a) of the CPR - Audit missions REGC414CZ0133

Dobrý den,
pošta se vrátila, zkouším poslat znovu. Šárka Hartychová
— Postoupil Sarka Hartychova/000/ENV/CZ v 14.03.2019 11:15 —