

**Management and Control System Audits from 01.07.2013. to 23.12.2014.
for the Period from 01.07.2013. to 30.06.2014.
Annual Control Report 2014**

System Audits									Reported in ACR
N°	Responsible institution	From	To	Location	Fund	Type of the Audit	Comments (system audited; project ect)	Status	
1.	Audit Authority	24.09.2013.	10.02.2014.	Latvija	ERDF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in the State Education Development Agency	Done 10.02.2014. SIST-VIAA-13/24	2014
2.	Audit Authority	19.11.2013.	05.03.2014.	Latvija	ERDF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in the Latvian Investment Development Agency	Done 05.03.2014. SIST-LIAA-13/26	2014
3.	Audit Authority	21.10.2013.	16.04.2014.	Latvija	ERDF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in the State Employment Agency	Done 16.04.2014. SIST-NVA-13/27	2014
4.	Audit Authority	13.01.2014.	16.05.2014.	Latvija	ERDF, CF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in the Central Financing and Contracting Agency	Done 16.05.2014. SIST-CFLA-14/1	2014
5.	Audit Authority	10.02.2014.	16.05.2014.	Latvija	ERDF, CF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in Managing authority	Done 16.05.2014. SIST-VI-14/4	2014
6.	Audit Authority	31.03.2014.	06.11.2014.	Latvija	ERDF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in the State Regional Development Agency	Done 06.11.2014. SIST-VRAA-14/5	2014
7.	Audit Authority	28.04.2014.	01.12.2014.	Latvija	ERDF, CF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in the Ministry of Environmental Protection and Regional Development	Done 01.12.2014. SIST-VARAM-14/6	2014
8.	Audit Authority	15.05.2014.	23.12.2014.	Latvija	ERDF, CF	System audit	EU structural funds and the Cohesion Fund management and control system audit in the Ministry of Transport	Done 23.12.2014. SIST-SM-14/8	2014
9.	Audit Authority	16.06.2014.	01.12.2014. (draft report)	Latvija	ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in the Society Integration Foundation	Audit is in process (draft report) SIST-SIF-14/6	2014
10	Audit Authority	21.08.2014	11.12.2014. (draft report)	Latvija	ERDF, CF, ESF	System audit	EU structural funds and the Cohesion Fund management and control system audit in Certifying Authority and Paying Authority , and audit of negative amounts	Audit is in process (draft report) SIST-SEI-14/15	2014
11	Audit Authority	25.09.2014.	17.12.2014.	Latvija	ERDF, CF, ESF	Follow –up audit	Follow –up audit the Ministry of Economics, the Ministry of Health, the Ministry of Culture, the Ministry of Welfare, the Ministry of Science and Education, the State Education Development Agency, the Latvian Investment Development Agency	Done 17.12.2014. FoUP-AI/SAI-14/18	2014
Horizontal system audits									
12	Audit Authority	02.09.2013.	07.03.2014.	Latvija	ERDF, CF, ESF	Horizontālais audits	Horizontal system audit regarding irregularities, recoveries	Done 07.03.2014. NEATB-VI/SEI/AI/SI-13/23	
13	Audit Authority	15.10.2013.	18.07.2014.	Latvija	ERDF, ESF	Follow –up audit	Follow –up audit „Financial instruments”	Done 18.07.2014. SIST-FEI-13/25	2014