



ДРЖАВЕН ЗАВОД ЗА РЕВИЗИЈА  
ENTI SHTETËROR I REVIZIONIT  
STATE AUDIT OFFICE

## Final Audit Report Abstract

### Key Entities Covered by the Audit Report

Bureau for Development of Education,  
UNICEF donation budget account (785-00)

### Audit Subject

Audit of financial statements together with compliance  
audit

### Audit Objective

To obtain reasonable assurance about whether financial statements are free from material misstatement, and whether activities, financial transactions and information contained in the financial statements comply with legal regulations

### Key Conditions Identified

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### Audit Opinion\*



We expressed unqualified opinion on the reality and objectivity of financial statements, and unqualified opinion on the compliance with legal regulations, guidelines and policies in place.

### Key Recommendations

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### Key Systemic Weaknesses

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### Comments on Draft Audit Report

No comments have been received on the Draft Audit Report.

### Response on Draft Audit Report Comments

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\* unqualified qualified adverse disclaimer of opinion