



ДРЖАВЕН ЗАВОД ЗА РЕВИЗИЈА  
ENTI SHËTETËROR I REVIZIONIT  
STATE AUDIT OFFICE

## Final Audit Report Abstract

### Key Entities Covered by the Audit Report

Group of citizens for Trajcho Mitev, candidate for mayor, 2020 Early Local Elections for Mayor of municipalities of Shtip and Plasnica

### Audit Subject

Audit of the Total Financial Report on election campaign revenue and expenditure, together with compliance audit

### Audit Objective

To obtain reasonable assurance about whether the financial report is free from material misstatements, and whether activities, financial transactions and information contained in the financial report comply with legal regulations

### Key Conditions Identified

Not presented and not submitted legally prescribed report on expenditures for the income and expenditure of the transaction account for the election campaign from the day of its opening until the end of the election round, the total financial report on election campaign revenue and expenditure, and the report on received donations have not been presented and submitted. on a transaction account to finance the election campaign.

### Audit Opinion\*



We issued disclaimer of opinion on the reality and objectivity of the financial report and disclaimer of opinion on the compliance with relevant legal regulations, guidelines and policies in place.

### Key Recommendations

The audit did not give any recommendations because it concerns a group of citizens who supported the candidate on one occasion for this election campaign. The authorized person to take on activities for deleting the legal entity before the competent body.

### Key Systemic Weaknesses

To review/revise regulation on:  
- financing elections with Budget funds earmarked for regular operation;  
- unpaid liabilities of the election account; and  
- representation on social media.

### Comments on Draft Audit Report

We have not received comments on the Draft Report of the Authorized State Auditor.

### Response on Draft Audit Report Comments

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\* unqualified qualified adverse disclaimer of opinion