



ДРЖАВЕН ЗАВОД ЗА РЕВИЗИЈА  
ENTI SHËTETËROR I REVIZIONIT  
STATE AUDIT OFFICE

## Final Audit Report Abstract

### Key Entities Covered by the Audit Report

Municipality of Studenicani

### Audit Subject

Audit of financial statements together with compliance audit on the budget account for subsidies (930) for 2020


### Audit Objective

To obtain reasonable assurance about whether financial statements are free from material misstatement and whether reflected activities and financial transactions comply with legal regulations

### Key Conditions Identified

No shortcomings were identified

### Audit Opinion\*

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

### Key Recommendations

No recommendations were made

### Key Systemic Weaknesses

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### Comments on Draft Audit Report

No comments were received upon the Draft Audit Report.

### Response on Draft Audit Report Comments

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\*  unqualified  qualified  adverse  disclaimer of opinion