



ДРЖАВЕН ЗАВОД ЗА РЕВИЗИЈА
ENTI SHTETËROR I REVIZIONIT
STATE AUDIT OFFICE

Final Audit Report Abstract

Key Entities Covered by the Audit Report

State Labor Inspectorate

Audit Subject

Audit of financial statements together with compliance audit on the Core budget account (631) for 2020

Audit Objective

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

Key Recommendations

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Key Systemic Weaknesses

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Comments on Draft Audit Report

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Response on Draft Audit Report Comments

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*  unqualified  qualified  adverse  disclaimer of opinion