



ДРЖАВЕН ЗАВОД ЗА РЕВИЗИЈА
ENTI SHTETËROR I REVIZIONIT
STATE AUDIT OFFICE

Final Audit Report Abstract

Key Entities Covered by the Audit Report
Ministry of Justice

Audit Subject
Audit of financial statements together with compliance audit on the deposit account (696) 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

/

Audit Opinion*



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

Key Recommendations

/

Key Systemic Weaknesses

/

Comments on Draft Audit Report

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

Response on Draft Audit Report Comments

/

* unqualified qualified adverse disclaimer of opinion