



ДРЖАВЕН ЗАВОД ЗА РЕВИЗИЈА  
ENTI SHËTETËROR I REVIZIONIT  
STATE AUDIT OFFICE

## Final Audit Report Abstract

**Key Entities Covered by the Audit Report**  
Ministry of Interior

**Audit Subject**

Audit of financial statements together with compliance audit on donations budget account (785 15) for 2020

**Audit Objective**

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

**Key Shortcomings**

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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, guidelines and policies in place.

**Key Systemic Weaknesses**

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**Key Recommendations**

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**Response on Draft Audit Report Comments**

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**Comments on Draft Audit Report**

No comments were received on the Draft Audit Report of the Authorized State Auditor.

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unqualified



qualified



adverse



disclaimer of opinion