



ДРЖАВЕН ЗАВОД ЗА РЕВИЗИЈА
ENTI SHTETËROR 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 20) 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.

* unqualified qualified adverse disclaimer of opinion