

Final Audit Report Abstract

Key Entities Covered by the Audit Report City of Skopje

Audit Subject

Audit of financial statements together with compliance audit on the core budget account (637) for 2021

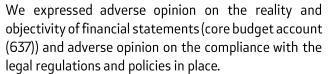
Audit Objective

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

- incomplete and improper inventory and nonacceptance of the inventory by the responsible person;
- unfounded payments based on copyright contracts, co-production services, promotion of campaigns and media coverage in the election process;
- irregularities in the implementation of public procurements.

Audit Opinion*



Key Recommendations

- to conduct inventory of assets and liabilities in accordance with the legal provisions;
- to provide public information, transparency and accountability for the operation of the City in accordance with the legal provisions and to comply with the provisions of the Electoral Code;
- to perform works in accordance with the estimate, within deadlines set in the contract, and to implement procurement procedures to ensure competition and rational use of budget funds.

Key Systemic Weaknesses

Comments on Draft Audit Report

We have not received comments of the Draft Report on the core budget account (637) for 2021

Response on Draft Audit Report Comments

unqualified



qualified



adverse



disclaimer of opinion



