



ДРЖАВЕН ЗАВОД ЗА РЕВИЗИЈА
ENTI SHTETËROR I REVIZIONIT
STATE AUDIT OFFICE

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 account of budget revenues from subsidies (930) 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

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Audit Opinion*



We expressed unqualified opinion on the reality and objectivity of financial statements (account of budget revenues from subsidies (930)) for 2021.

Key Systemic Weaknesses

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Key Recommendations

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Comments on Draft Audit Report

We have not received comments of the Draft Audit Report

Response on Draft Audit Report Comments

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* unqualified qualified adverse disclaimer of opinion