



Ministry of Finance
Republic of Latvia

FI auditing scope

Ministry of Finance, 22.01.2020.

NACIONĀLAIS
ATTĪSTĪBAS
PLĀNS 2020



EIROPAS SAVIENĪBA

Eiropas Savienības
struktūrfondi un
Kohēzijas fonds

IEGULDĪJUMS TAVĀ NĀKOTNĒ

FI auditing scope

- In accordance with Article 7 of CDR (No 480/2014) the Managing Authority in cooperation with the Ministry of Economics carried out an audit of Altum to obtain assurance on Altum's compliance with the financial instruments:
 - Entitlement;
 - viability;
 - capacity;
 - internal control system;
 - accounting system;
 - agreement to be audited.
- The Audit Authority is currently auditing The Altum's Fund of fund and the results have not yet been announced.





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Thank you for your attention!

More information:

www.esfondi.lv

www.fm.gov.lv

The screenshot shows the homepage of the website www.esfondi.lv. The header includes the Latvian National Development Plan 2020 logo, the European Union flag, and the text "EIROPAS SAVIENĪBA Eiropas Savienības struktūrfondi un Kohēzijas fonds". The navigation menu includes "Jaunumi", "Īsteno projektu!", "ES fondi 2014 - 2020", "Iepriekšējie periodi", "Kohēzijas politika", "Materiāli", "Kontakti", and "Citas programmas". A large banner features a map of Latvia with the European Union flag and the text "Esi sveicināts Eiropas Savienības fondu mājaslapā!". Below the banner, there are three main sections: "Jaunumi" (News), "Īsteno projektu!" (Implement project!), and "Informative pasākumi" (Informative events). The "Jaunumi" section lists several news items from May 2016, including a meeting on energy efficiency and a meeting on transport systems. The "Īsteno projektu!" section provides information on the implementation of projects, including a link to the project atlas. The "Informative pasākumi" section features a calendar for May 2016, highlighting a seminar on the ERF project selection process on May 10th at 10:00 AM at the Faculty of Economics, University of Latvia.