



European Commission

27.02.2026 No 14-13.2/169-1

**Management declaration and submission of  
Accounts for AMIF, BMVI and ISF**

Herewith, the Ministry of the Interior of the Republic of Estonia is submitting the assurance package for HOME Funds covering the period of 01/07/2024–30/06/2025 in line with Article 98 of the Regulation (EU) 2021/1060 of the European Parliament and of the Council.

We,

based on the implementation of the BMVI, AMIF and ISF programme 2021–2027 for Estonia during the accounting year ended 30 June 2025, based on our own judgment and on all information available to us at the date of the accounts submitted to the Commission, including the results from management verifications carried out in accordance with Article 74 of Regulation (EU) 2021/1060 of the European Parliament and of the Council and from audits in relation to the expenditure included in the payment applications submitted to the Commission in respect of the accounting year ended 30 June 2025,

and taking into account our obligations under Regulation (EU) 2021/1060

declare that:

- (a) the information in the accounts is properly presented, complete and accurate in accordance with Article 98 of Regulation (EU) 2021/1060,
- (b) the expenditure entered in the accounts complies with applicable law and was used for its intended purpose,

We confirm that irregularities identified in the final audit and control reports in relation to the accounting year have been appropriately treated in the accounts, in particular to comply with Article 98 for submitting accounts. We also confirm that expenditure which is subject to an ongoing assessment of its legality and regularity has been excluded from the accounts pending conclusion of the assessment, for possible inclusion in a payment application in a subsequent accounting year.

Furthermore, we confirm the reliability of data relating to indicators, milestones and the progress of the programme.

We also confirm that effective and proportionate anti-fraud measures are in place and that these take account of the risks identified in that respect.

Finally, we confirm that we are not aware of any undisclosed reputational matter related to the implementation of the programme.

Yours Sincerely,

*/electronically signed/*

Tarmo Miilits  
Permanent Secretary  
Head of the Managing Authority

Annexes:

1. AMIF 2024.0
2. BMVI 2024.0
3. ISF 2024.0

CC:

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