



EUROPEAN COMMISSION  
DIRECTORATE-GENERAL  
ECONOMIC AND FINANCIAL AFFAIRS  
Resources and performance management  
The Director

Brussels,  
ECFIN/R4/GG/EE(2024)

**Subject: EPM Audit of fulfilment of milestones and targets and compliance audit with the Audit Authority  
Estonian Resilience and Recovery Plan  
Final audit report**

**Ref.: Audit No EE-Q2-2024-M/T and Compliance**  
Announcement letter Ares(2024)3575565  
Draft audit report Ares(2024)5370980  
MS reply Ares(2024)6588762

Your Excellency,

Please find enclosed the **final audit report** setting out the Commission auditors' final findings and related actions and recommendations.

The national authorities have informed the Commission auditors on the implementation of actions and recommendations set out in the final audit report.

As the Member State authorities have implemented all audit recommendations, no further action will be taken by the Commission and the audit is therefore closed.

Yours faithfully,

Electronically signed

Bernadette FREDERICK

Mr. Aivo Orav Ambassador, Permanent Representative Permanent Representation of Estonia to the EU Rue Guimard 11/13, 1040, Brussels	Mr. Mart Võrklaev Minister of Finance Ministry of Finance Suur-Ameerika 1, 10122 Tallinn
--	---

Enclosure: Final audit report

c.c.:

**Coordinating Body**

**Triin Tomingas**, Head of Foreign Financing Unit, State Budget Department, Ministry of Finance of the Republic of Estonia

**Siret Soosein**, Expert, State Shared Service Centre, RRP coordinator

**Katri Targama**, Head of the Grants Management Unit, State Shared Services Centre

**Audit Body**

**Anu Alber**, Head of Financial Control Department, Ministry of Finance of the Republic of Estonia, the RRF audit body

**Mart Pechter**, Advisor of the Financial Control Department, Ministry of Finance of the Republic of Estonia, the RRF audit body

**Directorate-General for Economic and Financial Affairs**

**Bernadette Frederick**, Acting Head of Unit, ECFIN R.4

**Giulia Galli**, Principal Auditor EE, ECFIN R.4

**Peter Niklas**, Associate Auditor, ECFIN R.4

**Judith Schrenk**, Associate Auditor, ECFIN R.4

**Daniel von Dungen**, Team Leader, ECFIN R.4

**Javier Yaniz Igal**, Acting as Director, ECFIN E

**Joern Griesse**, Head of Unit, ECFIN E.2

**Recovery and Resilience Task Force**

**Maria Teresa Fabregas Fernandez**, Director, SG.RECOVER.B

**Luca Rossi**, Head of Unit, SG.RECOVER.B2

**Ave Schank-Lukas**, SG.RECOVER.B2 – Tallinn

**Joint audit service for Cohesion (DAC)**

**Franck Sebert**, Director, REGIO.EMPL.DAC

**European Anti-fraud Office (OLAF)**

**James Sweeney**, Director, OLAF.C – Anti-Fraud Knowledge Centre

**Charlotte Arwidi**, Head of Unit OLAF.C.1 - Anti-Corruption, Anti-Fraud Strategy and Analysis

**European Climate, Infrastructure and Environment Executive Agency (CINEA)**

**Paloma Aba Garrote**, Director, CINEA

European Court of Auditors

[ECA-NGEU-TaskForce@eca.europa.eu](mailto:ECA-NGEU-TaskForce@eca.europa.eu)

