



Our ref. 13.01.2025 No 10-2/167-1

Mr Franck Sébert
European Commission
DAC

**Extension of the deadline of the
assurance package**

Dear Mr Sébert,

We would kindly ask for the extension of the deadline for the submission of the documents in the assurance package to be presented for the accounting year from July 1st 2023 to June 30th 2024 as some audits of operations are still being finalised. The finalisation of these activities would allow us to provide a more qualitative assurance documents but would extend the deadline of their submission.

The Article 98(1) of the Common Provisions Regulation (Regulation (EU) No 2021/1060) states that the Member State shall submit the assurance package documents to the Commission by 15 February of the following year. The deadline of 15 February may exceptionally be extended by the Commission to 1st March, upon communication by the Member State concerned in the line with Article 98(2).

Please let us know if the extension of the deadline of all the documents to be presented in the assurance package until 1st of March 2025 is possible for the operational programme CCI No: 2021EE16FFPR001 - Programme for Cohesion Policy Funds 2021-2027.

Yours sincerely,

(signed digitally)

Anu Alber
Head of the Financial Control Department
Audit Authority

C.C.

Ms C. de Buggenoms, DAC.5

Mr Daniel Woehl, DG for Employment, Social Affairs and Inclusion

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