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Audit
The Director

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Subject: Audit report OPTP/2014/SM/01 – Monitoring system 2014-2020
(MS2014+)
CCI: 2007CZ16UPO001- Technical Assistance OP
Ref.: Your letter of 23 June 2015 (Ares(2015)2867847 of 8 July 2015)

Dear Mr Tesařík

Thank you for your letter of 23 June 2015 concerning the audit report on the Monitoring System 2014-20 (MS2014+).

In your letter you request explanations and clarifications regarding the Commission's position on the results and follow up of the audit carried out by the Czech audit authority (OPTP/2014/SM/01 – Monitoring system).

Please note that all actions concerning the follow up of the abovementioned audit report have not yet been completed and that the process is confidential until all such follow up actions have been finalised.

Yours faithfully

p.o. AS

Franck Sébert

c.c.: Ms. Karla Šlechtová, Minister, Ministry of Regional Development
Ms. Olga Letáčková, Deputy Minister, Ministry of Regional Development

Mr Josef Tesařík
TESCO SW a.s.
Tř. Kosmonautů 1288/1
779 00 Olomouc - Hodolany
Czech republic

Mr. Evžen Mrázek, Head of the audit authority, Ministry of Finance

Mr. W. Deffaa, Director General, DG Regional and Urban Policy

Mr. N Martyn, Deputy Director General, DG Regional and Urban Policy

Mr E. Unterwurzacher, DG Regional and Urban Policy, Directorate F

Ms E. Grech, DG Regional and Urban Policy, Unit F.3