



EUROPEAN COMMISSION
INTERNAL AUDIT SERVICE

Director-General
The Internal Auditor

Brussels,
IAS.A2/PT/IK/as - Ares (2014)

NOTE FOR THE ATTENTION OF
MR A. POTOTSCHNIG, EXECUTIVE DIRECTOR, ACER
ACER ADMINISTRATIVE BOARD VIA ITS CHAIRPERSON MR P. WOZNIAK

Subject: Annual Internal Audit Report for 2013¹

Please find enclosed the annual report of the Internal Auditor which summarizes the results of the audit activities conducted by the IAS in 2013.

The information in this report should be useful in preparation of the consolidated annual activity report, which under Article 47(1)a of the current Framework Financial Regulation² is to contain *'the summary of number and type of internal audits carried out by the internal auditor, the recommendations made and the action taken on these recommendations and on the recommendations of previous years'*. We will appreciate receiving a copy of the consolidated annual activity report for our files.



Philippe Taverne

Encl.: Annual report of the Internal Auditor for 2013

C.c.: Ms A. Kaźmierczak, Director A, IAS
Mr I. Komitski, Head of Unit, IAS.A.2
Mr R. Vincitore, Deputy Head of Unit, IAS.A.2

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¹ In application of Article 72(4) of the Framework Financial Regulation that was in force in 2013, i.e. Commission Regulation (EC, Euratom) No 2343/2002 of 19 November 2002 on the framework Financial Regulation for the bodies referred to in Article 185 of Council Regulation (EC, Euratom) No 1605/2002 on the Financial Regulation applicable to the general budget of the European Communities

² Commission delegated Regulation (EU) No 1271/2013 of 30 September 2013 on the framework financial regulation for the bodies referred to in Article 208 of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council