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C o n f i d e n t i a l

To the State Secretary and the Project Team
Ministry of Justice

Belgrade, 22 June 2017

Dear Madams/Sirs,

Management letter for special purpose audit of financial statements of the Ministry of Justice: “Multi Donor Trust Fund for Justice Sector Support in the Republic of Serbia” for the period 1 January 2016 to 31 December 2016

During our audit of financial statement of the Ministry of Justice Project: “Multi Donor Trust Fund for Justice Sector Support in the Republic of Serbia” for the period 1 January 2016 to 31 December 2016 we have not noted any weaknesses related to adequate organization and efficient functioning of an accounting system and internal controls system that, in our opinion, the Project management needs to be aware of.

Our audit procedures carried out as part of final audit are primarily directed at gathering audit evidence on fair and objective presentation of information presented in the Project’s financial statement and are not intended to provide assurance on the functioning of internal controls system for management purposes.

Should you wish to discuss with us any information presented in this Management Letter, please do not hesitate to contact us.

We would like to take this opportunity to thank you and the staff of the Project for the help given to us during the course of our work.

Yours sincerely,


Ivana Manigodić
Partner

