



# **Follow-up ECA audits**

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## ECA 2022 Statement of Assurance - audits

PF	Operational Programme	CCI	ECA finding	State of play
<b>CL-13564</b>	Latvia-Lithuania Belarus	2014TC16M5CB008	No findings	Closed
<b>CL-13569</b>	MED	2014TC16M5CB015	Weaknesses in the checklists/audit trail	EC follow-up in preparation
<b>CL-13566</b>	Poland-Belarus- Ukraine	2014TC16M5CB009	Costs not necessary for the implementation of the project	EC follow-up in preparation

**Thank you for your attention!**