

European Parliament
European Parliament's Official Mail Service
Attn: Mr Didier Kléthi
Director General
Plateau du Kirchberg
L-2929 LUXEMBOURG

Le 8 octobre 2018

EP/FINS 2016-101.02

Clôture des comptes 2017- Rapport du « European Foundation for Freedom »

Cher Monsieur Kléthi,

Veuillez trouver en annexe une version du rapport du « European Foundation for Freedom ».

Nous vous en souhaitons bonne réception et vous prions d'agréer, cher Monsieur Kléthi, l'expression de nos sentiments distingués.



ED
Edouard Dumonceau
Manager

Annexe: une version du rapport

Deficiency report for the year ending 31 December 2017 of the European Foundation for Freedom

In accordance with our service contract dated 18 November 2016 with the European Union represented by the European Parliament, we report to you on the performance of our audit which was entrusted to Ernst & Young Réviseurs d'Entreprises scrl.

On the date of this report, we have not received the Annual Accounts (including the balance sheet as at 31 December 2017, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows, for the year ended 31 December 2017 and the Notes) and the Final Statement of eligible expenditure actually incurred as determined by the responsible bodies. Consequently, we are unable to draw up our audit report.

The European Parliament has sent a letter to the President of the Board on 30 July 2018 (D104307) to remind him of all the deliverables that had to be sent by latest 30 June pursuant to Article II.12.2 of the Grant Award Decision.

Diegem, 2 October 2018

Ernst & Young Réviseurs d'Entreprises scrl
represented by



Daniëlle Vermaelen
Partner*

* Acting on behalf of a BVBA/SPRL

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