



OLYMPIC
SOLIDARITY

Aneks 21

Ref. SSAN/sbag
By e-mail only

Confidential
Albanian National Olympic Committee
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Tirane
Albanie

Lausanne, 26 July 2016

Control of the funds received from Olympic Solidarity

Dear President,
Dear Secretary General,

We refer to the work performed by PWC recently, related to the control of financial reports and the validation of expenses incurred by your NOC within the framework of the Olympic Solidarity programmes.

We are thankful for your cooperation in this exercise for which the results were satisfactory.

According to the audit report dated 28 June 2016, no factual findings were noted in the specific scope of the work performed for the control of the funds received from Olympic Solidarity.

We would like to thank you once again for your collaboration.

Yours sincerely,

Nicole Girard-Savoy
Olympic Solidarity Head of Finance

Encl.: Copy of PWC Specified Procedures report.
Copy of financial governance review questionnaire