Mr Vincent LY-SUNNARAM of DG AGRI Unit H.4 Assurance and financial audit (email: <u>Vincent.LY-SUNNARAM@ec.europa.eu</u>) is available for further information. Please send your official reply to this letter to the functional mailbox of the unit: <u>AGRI-FINANCIAL-AUDIT@ec.europa.eu</u>.

The translation of this letter into your national language is under preparation.

Yours faithfully,

Marie BOURJOU

A Sougal

Enclosures: Appendix 1 – Observations made with regard to the Certification Body

Appendix 2 – Observations made with regard to the Paying Agency

Appendix 3 – Clearance of irregularity cases

Appendix 4 – Accreditation criteria no longer respected or seriously deficient

Appendix 5 – Corrective measures and potential financial impact

Appendix 6 – Protection of Personal Data