

2007 discharge: EU general budget, Section III, Commission

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DISCHARGE 2007 - COMMISSION: COMMISSION WORKING DOCUMENT ON INTERNAL AUDITS

This Commission working document aims to complement the report by the Internal Audit Services (IAS) - 2007, presented in parallel (refer to the summary of the document COM(2008)0499).

The report consists of a technical annex containing a synthesis of audits carried out by the IAS in 2007. The document offers a series of analytical tables on the audits of the Directorates-General (DGs) of the Commission and on the recommendations made to improve their governance.