Audit of European Union Funds Executive Agency

Audit engagement code	
Appendix	

Table 3

Objective: to document the check of compliance with the time limits for clarification.

Unique procurement number in the Public Procurement Register:

No	Request for clarification - letter having incoming No / date	Clarification - letter having outgoing No / date of publishing on the buyer's profile	Date of publishing on the buyer's profile

The undersigned Daniela Stefanova Borisova-Kircheva, do hereby certify that the foregoing is a true and faithful English translation of the enclosed Bulgarian document – **Table 3**. The translation consists of one (1) page.

Translator:

Daniela Stefanova Borisova-Kircheva