



# Monthly newsletter

December 2024



The Chairman of the ALSAI, Mr. Arben Shehu, during the meeting with the Deputy Prime Minister of the Republic of North Macedonia, Mr. Arben Fetai

## The Chairman of the ALSAI, Mr. Arben Shehu, received on an official visit the Deputy Prime Minister of North Macedonia, Mr. Arben Fetai

The Chairman of the ALSAI, Mr. Arben Shehu, on 14.11.2024, received on an official visit the Deputy Prime Minister of the Republic of North Macedonia, Mr. Arben Fetai, along with his delegation. During this visit, Deputy Prime Minister Fetai was accompanied by Mr. Agim Mahmuti, Chief of Staff of the Deputy Prime Minister and Ms. Bardha Nasufi, Advisor to the Cabinet, as well as the Ambassador of the Republic of Albania to the RNM, Mr. Denion Mejdani.

The Chairman of the ALSAI thanked Mr. Arben Fetai for the visit and expressed his highest appreciation for the current cooperation with the Republic of North Macedonia. Also, Mr. Shehu emphasized the commitment to intensifying relations with the counterpart institution of the State Audit Office of North Macedonia, in order to share experience in conducting quality audits and promoting accountability, transparency and improvement of public services.

Mr. Fetai shared in this meeting the challenges faced by the institutions, focusing on the importance of preventing and fighting corruption and the role of the supreme audit institution in particular. At the end of the meeting, Mr. Shehu and Mr. Fetai expressed their joint commitment to the continuation of cooperation in the future, concretized with projects for priority areas assessed as of particular importance.



### Statistics



**111 finalized audits** until November 2024

**4 finished audits** in November 2024

**32 audits** are in the process of being finalized

**89 auditing reports** are published in the web

# The new Code of Ethics of the ALSAI is approved based on International Standards of Supreme Audit Institutions

**To guarantee public trust in the Albanian Supreme Audit Institution**, in support of the law "On the organization and functioning of the Albanian Supreme Audit Institution", **the Chairman of the Albanian Supreme Audit Institution, Mr. Arben Shehu, approved the Code of Ethics for employees on 15.11.2024.**

The Code of Ethics contains the values and principles that must be followed and guide the activities of all employees of the institution, at all levels, as well as other persons working on behalf of this institution, in order to ensure a behaviour and working environment that promote the implementation of ethical principles according to international standards of supreme audit institutions. These entities, in turn, have the obligation to recognize and correctly implement the provisions of the Code of Ethics during the fulfilment of their duties and in everyday life.

The Code enables employees of the ALSAI to identify, evaluate and avoid reactions or situations that may threaten the respect of the fundamental principles of ethics and serves as a practical guide for discussions and positions related to ethical doubts and ambiguities, in the spirit of legal and sub-legal acts and international auditing standards, which regulate the activities of this institution and which address ethical issues.

The Code of Ethics was drafted by the working group established by Order No. 28, dated 12.3.2024 "On the establishment of the working group for updating the Code of Ethics of the ALSAI", of the Chairman of the ALSAI, with the contribution of the management body, based on the provisions of Law No. 154/2014 "On the organization and functioning of the Supreme State Audit", the international standards of INTOSAI-P1 "Lima Declaration", INTOSAI – P-10 "Mexico Declaration: On the independence of Supreme Audit Institutions", INTOSAI-P12 "Values and benefits of Supreme Audit Institutions", ISSAI 130 "Code of Ethics", and the legislation in force in the Republic of Albania.



## Integrity - a priority of the ALSAI

**Our audits are guided by a Code of Ethics, fully compliant with ISSAI 130**, ensuring that integrity remains our top priority, aiming to:

- To ensure impartiality and avoid conflicts of interest in our work.
- To respect and protect sensitive information obtained during audits.
- To maintain professionalism, ensuring that our behavior reflects positively on our institution.

## The ALSAI successfully completes the piloting of ISSAI 140, for the implementation of an Effective Quality Management System, led by IDI



After almost 2 years of continuous work, the INTOSAI Development Initiative (IDI) project "SAI Quality Management System Piloting in the context of the revision of ISSAI 140" was successfully completed in December. This initiative aims to provide all SAIs worldwide with the necessary tools to enhance the quality and effectiveness of their audits and to ensure compliance with the new ISSAI 140 "Audit Quality Management" standards, revised. The pilot project was a milestone, designed to assist SAIs in developing and implementing their audit quality management systems and involved 12 SAIs from the English-speaking regions, representing EUROSAI, CAROSAI, ASOSAI and AFROSAI-E.

As part of EUROSAI, the ALSAI participated in this project with a multidisciplinary team with expertise in auditing standards, audit methodology, quality assurance, strategic planning and policy development. Led by IDI, this team ensured that the Quality Management System (SoAQM) also aligned with the strategic objectives of the SAI.

Through piloting, continuous online training and physical meetings, the SAI team, under the guidance of IDI, assessed existing control systems, identified gaps and developed policies to create a Quality Management System Framework, fully compliant with ISSAI 140, revised.

At the end of the continuous training cycle, part of the program of this project, **the ALSAI drafted the document "Needs Analysis and Quality Management System Policy at the ALSAI"**, approved by the Decision of the Chairman of the ALSAI no. 128, dated 01.07.2024; as well as the Risk Management Guide, approved by the Decision of the Chairman no. 219, dated 18.11.2024, which constitute the legal and regulatory framework for the successful implementation of an effective quality management system, in accordance with all that is dictated by the International Auditing Standards.

## The ALSAI, part of the global audit on "Climate Change"



The Albanian Supreme Audit Institution, within the framework of the Joint Global Audit on "Climate Change Adaptation Actions" initiated by IDI and INTOSAI WGEA, has conducted a performance audit in this area, following all the trainings and "on-line" discussions by IDI and INTOSAI WGEA.

**The ALSAI proposed and implemented the topic "Implementation of the National Adaptation Plan to Climate Change"** (which is related to Sustainable Development Goal No. 13).

As above, this audit project assessed:

- Effectiveness of the implementation of the NAP monitoring and reporting system.
- Effectiveness of the management of funds for priority actions undertaken on climate change adaptation.
- Efficiency of the structures established for the purpose of implementing the NAP.

In conclusion, the group concluded in this **audit message**:

"Over the past two decades, the challenge of climate change has been faced with an approach of shared responsibility at the international level. This includes efforts to promote adaptation measures to combat the harmful impacts of climate change that are already inevitable. Through the drafting of the National Adaptation Plan, the Ministry of Tourism and Environment (MTE) aims to take successful measures to respond to climate change. However, despite the priority actions set, the MTM has not played a proactive role in respecting the comprehensive integration initiative for the NAP process.

**Climate change adaptation, as a relatively new approach, is not yet supported by adequate capacities in the country. A proper monitoring and evaluation system has not been established and the majority of climate change-related funding in Albania is heavily dependent on the international community and donors.**

"Furthermore, it is important that the MTE takes measures to make the NAP process more effective, ensuring the implementation of measures and the learning of lessons on a periodic basis."

### THE ALSAI APPROVES THE AUDIT ACTIVITY PROGRAM FOR THE YEAR 2025

In accordance with the Constitution of the Republic of Albania, Law No. 154/2014 "On the organization and functioning of the Albanian Supreme Audit Institution" and the internal regulations of the institution, **the Chairman of the Albanian Supreme Audit Institution, Mr. Arben Shehu, approved on 15.11.2024 the "Audit Activity Plan for 2025"**. The program contains **180 audits** of various types according to departments and is published on the institution's official website.

## Population aging - the ALSAI, parallel audit with the SAI of Israel

In implementation of the decision of the Chairman of the Albanian Supreme Audit Institution, Mr. Arben Shehu, to participate in the Parallel Performance Audit on the topic of "Population Aging" which is led by the SAI of Israel, **the Performance Audit Department will conduct the audit "Government's Comprehensive Plans and Budgetary Aspects for an Aging Population"**.

A total of 6 Supreme Audit Institutions (Albania, Portugal, Paraguay, North Macedonia, Slovakia and Israel) will be engaged in this audit topic.

The audit is part of the "Annual Audit Plan for 2025" and will start in January 2025, following the deadlines set by all participating SAIs.

To conduct this audit, an online kick-off meeting was held on November 7 with the participation of Mr. Matanyahu Englman – Head of the SAI of Israel and Ombudsman and currently President of EUROSAI. 15 SAIs, including the ALSAI, had expressed interest in engaging in this parallel audit, specifically, Austria, Bulgaria, the Czech Republic, France, Hungary, Israel, Lithuania, Malta, Mexico, North Macedonia, Paraguay, Poland, Portugal and Slovakia.

The meeting discussed several proposed topics for the audit with a focus on population aging in reference to the situation and developments in each country.

At the end of the discussions, the following 5 topics were selected:

- 1.** Comprehensive government plans and budgetary aspects for an aging population.
- 2.** Preparing the health system for an aging population – Community-based care for the elderly.
- 3.** Preparing the welfare system for an aging population – Well-being and quality of life after retirement.
- 4.** Effects of an aging population on the labour market and the welfare system.
- 5.** Preparing the retirement system for an aging population.

Regarding the proposed topics, the majority of SAIs, including the ALSAI, voted for the first topic "Government comprehensive plans and budgetary aspects for an aging population", considering that the audit on this issue should begin at the macro level to assess whether the government has approved and budget-supported plans and policies, as well as data.

№	Subjekt	Lloji	Fillimi	Përfundimi
1	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
2	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
3	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
4	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
5	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
6	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
7	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
8	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
9	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
10	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
11	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
12	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
13	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
14	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
15	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
16	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
17	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
18	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
19	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025
20	Shërbimi Kombëtar i Statistikave	Inspektiv	01.01.2025 - 31.12.2025	01.01.2025 - 31.12.2025

# The ALSAI audits the implementation of recommendations in 10 entities, 98% are accepted and 36% of the measures are fully implemented

The Albanian Supreme Audit Institution, in order to assess the level of implementation of recommendations left from previous audits, their coherence and managerial accountability with reference to audit standards, audited the "Implementation of recommendations left from previous audits" in the 10 entities as follows:

- University of Medicine, Tirana
- University of Sports, Tirana
- National Emergency Medical Center
- University Trauma Hospital
- General Directorate of Road Transport Service
- Transmission System Operator
- Electricity Distribution Operator
- Albanian Railways JSC
- Albanian Post JSC
- Albpetrol JSC

From the audit "On the verification of the implementation of the recommendations made by the ALSAI, in the audits of 2023 (second half-year)", the level of implementation of the recommendations according to their type is presented as follows:

From the audit conducted in 10 subjects, a high level of acceptance of the recommendations sent by the ALSAI for improving the situation was identified, where **out of a total of 474 recommended measures, 465 measures or 98% were accepted**, and 9 measures or 2% were not accepted.

**The level of implementation of the recommendations received for these entities results in** as the following structure:

- **168 measures or 36% fully implemented;**
- **185 measures or 40% partially implemented;**
- **and 112 measures or 24% not implemented.**

In more detail, the situation is presented as follows:

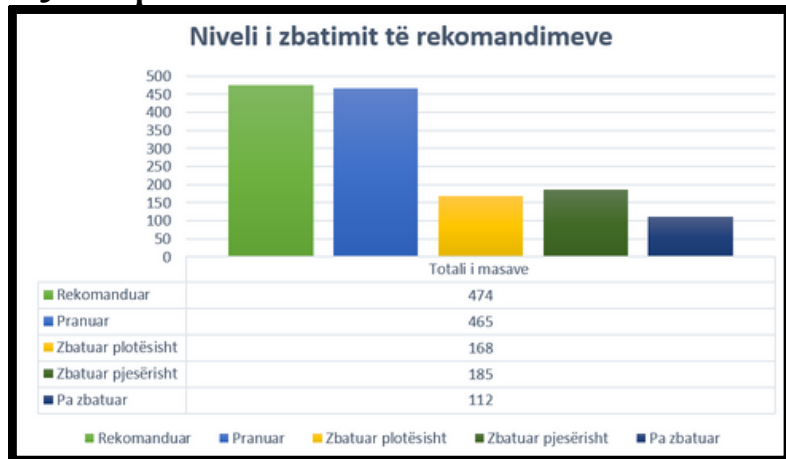
## Measures for improvements/changes to legislation

Of the 2 recommended measures, 2 recommendations or 100% were fully accepted. Of the accepted measures, 2 recommendations or 100% were partially implemented.

## Organizational measure

Of the 314 recommended measures, 310 recommendations or 98% were fully accepted and 4 recommendations were not accepted or 2%.

Of the accepted measures, 132 recommendations or 39% were fully implemented; 138 recommendations or 38% were partially implemented, and 41 recommendations were not implemented or 23%.



## Measures with negative financial effect (3E) "Foregone revenue"

Of the 80 recommended measures worth 2,409,219,159.8 ALL, 9,579 EUR and 60,620,807 USD, 79 recommendations or 99% of them (worth 2,409,219,159.8 ALL and 9,579 EUR and 60,620,807 USD) have been fully accepted.

Of the measures accepted, 20 recommendations or 25% were fully implemented, amounting to 234,226,014.8 ALL and 9,579 EUR, 19 recommendations or 24% of them were partially implemented (in the amount of 496,303,816 ALL, 39,247,000 USD), and 40 recommendations or 51% of them were not implemented (in the amount of 2,261,491,685.8 ALL and 21,373,807 USD).

## Damage compensation measure

Of the 64 recommended measures worth 4,954,702,000 ALL, 61 recommendations or 96% of them (worth 4,939,870,302 ALL) were fully accepted and 3 recommendations or 4% (worth 14,831,698 ALL) were not accepted.

Of the accepted measures, 13 recommendations or 21% worth 3,547,275 ALL were fully implemented; 20 recommendations or 33% worth 3,282,021,282 ALL were partially implemented, and 28 recommendations were not implemented worth 1,754,301,745 ALL or 46%.

## Disciplinary measures

Of the 11 recommended measures, 10 recommendations or 91% were fully accepted and 1 recommendation was not accepted or 9%.

Of the accepted measures, 2 recommendations or 20% were fully implemented, 6 recommendations or 60% were partially implemented and 2 recommendations or 20% were not implemented.

## Administrative measure

Of the 2 recommended measures, 2 recommendations or 100% of them have been fully accepted.

Of the accepted measures, 1 recommendation or 50% has been fully implemented and 1 recommendation has not been implemented or 50%.

## "Unimplemented" recommendations for the audit at Albpetrol JSC

- Albpetrol JSC shall be required, through legal means, by following all necessary administrative procedures and all levels of judgment, to collect the amount of 1,180,887,615 ALL from the company BPA LTD, created by the non-payment of the amount of the energy consumption obligation and the late payment interest for late payments of BPA LTD, an obligation which is paid to Albpetrol on behalf of FSHU JSC.
- The administrator of the company Albpetrol JSC Patos to take measures for the withdrawal of the quantity of 29,103.96 tons of crude oil, on behalf of the Pre-Existing Production (PEP) and the Albpetrol Share (PPA) created from the effective date until 31.12.2022, setting as priorities that during the planning of the sale of crude oil through auction procedures to determine large quantities of oil obtained from the hydrocarbon agreement. The value of the quantity of 29,103.96 tons at the sales prices of the period 31.12.2022 is 14,476,000 USD and constitutes missing income for the company.



## The ALSAI-Parliament cooperation, the Subcommittee on Public Sector Audit begins work

On 12.11.2024, the first meeting of the Parliamentary Subcommittee on Public Sector Audit was held. The review of the draft budget of the ALSAI for 2025, as well as the presentation of the performance audit report "Care for the Elderly" were the two items on the agenda.

Under the leadership of the Chair of the Subcommittee, Ms. Emilia Koliqi, a hearing on the draft budget was held with representatives of the ALSAI. This meeting was attended by the Secretary General of the ALSAI, Ms. Valbona Gaxha, the Director of the Directorate for Relations with the Parliamentary Subcommittee, Ms. Brunilda Zeneli, Ms. Alketa Kallushi, Executive Officer.

Ms. Gaxha explained that in drafting the medium-term budget requests for 2025-2027, the institution's priority is to increase staff due to increasing requests for audits from interest groups, investments in IT infrastructure in order to increase cybersecurity, as well as the approval of the fund calculated for the celebration of the 100th anniversary of the establishment of the institution.

After the hearing on the draft budget, the meeting continued with the presentation of the performance audit report "Care for the Elderly".

Ms. Arminda Bushi, auditor at the Albanian Supreme Audit Institution, summarized the main audit findings, highlighting the insufficient number of employees providing services in residential centers, the lack of infrastructure and access to provide services according to standards for the elderly, etc.

### **Audit findings: Healthcare assessment**

Regarding the evaluation of healthcare and treatment provided to resident elderly people, some of the issues identified during the audit are:

- Lack of specialist doctors (according to the problems and needs of the elderly) in residential institutions.
- Lack of a psychiatrist engaged in residential institutions, despite the fact that on average 45% of residents present mental health problems.
- Lack of a vehicle available for the purpose of transferring the elderly from the hospital after their rehabilitation.
- Lack of access to dental services for the elderly.
- Lack of a unified list of medicines kept in residential institutions for emergency cases, etc.

## Department for Legal Affairs against Fraud of the National Audit Office of the Republic of Kosovo conducts a study visit to the ALSAI

In the context of deepening cooperation, a study visit of the heads of the Department for Legal Affairs against Fraud of the National Audit Office of the Republic of Kosovo (NAO) was held at the premises of the Albanian Supreme Audit Institution on 4-5 November 2024. The NAO representatives were welcomed during the first day of the visit by the Chairman of the Albanian Supreme Audit Institution, Mr. Arben Shehu, Ms. Marjola Llanaj and the head of the Legal Directorate at the ALSAI.

The purpose of the two-day visit was to exchange experiences and good practices regarding the process of following up cases by the Prosecutor's Office. During the discussions, the role of the Albanian Supreme Audit Institution in preventing and identifying abusive cases and criminal offenses was addressed. Special attention was paid to the role of the audit group in identifying cases that can be sent to the Prosecutor's Office, recommending criminal charges or suggesting detailed technical-legal treatment of the materials according to the provisions of the Criminal Code.



The meeting also discussed the cooperation of supreme audit institutions with other institutions and the Prosecutor's Office in the fight against corruption.

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# COOPERATION AGREEMENT WITH THE SAI OF NORWAY

## TRAINING SESSIONS WITH NORWEGIAN EXPERTS ON PERFORMANCE AUDITS AND IT ARE HELD AT THE ALSAI



Following the cooperation agreement with the Norwegian SAI (OAGN), signed in May 2022, for environmental performance audits and IT audits, Norwegian experts have conducted trainings with the auditors of the Albania Supreme Audit Institution.

On 12-13 and 18-19 November 2024, training sessions led by Norwegian experts for performance audits were held at the premises of the Albania Supreme Audit Institution. The first audit was on the topic "Beach water quality" with the group consisting of: Mr. Aulent Guri (group leader), Ms. Arminda Bushi, Ms. Annavanessa Hoxhaj, Ms. Vjola Kojani and Ms. Eva Kushta and under the expertise of Norwegian experts: Ms. Andrea Lowrie and Mr. Bjørn Martin Ørvim. The second selected audit was the one on the topic "Psycho-social service in the pre-university education system" with the group consisting of: Mr. Klarenc Xhaferaj (group leader), Ms. Xhuljeta Çelaj, Ms. Jorida Zhegu, Ms. Arjeta Çoku, and Ms. Brisilda Hyka, under the expertise of Norwegian experts: Ms. Florina Zagragja, Mr. Torkel Grahm-Haga and Mr. Bjørn Harald Bratli. The main focus of the Norwegian experts' assistance in both audits is to support the audit teams, starting from the drafting of audit programs, to go further into details regarding the pyramid of questions, as well as the issues or findings expected to be generated for each question, to the drafting processes, visual presentation of data, based on the best practices of the Norwegian SAI.

The audit teams presented the data provided so far by the entities, as well as the expectations on the possible audit findings.



The Director of the Performance Audit Department, Mr. Alfred Zylfi, thanked the representatives of the OAGN for all their commitment and emphasized the importance of this cooperation in terms of further development of performance audit processes in the ALSAI.

For their part, the Norwegian experts also expressed their willingness to continue their support, referring to the practices followed by them in performance audits, as well as the further intensification of relations between the two SAIs.

### **Training for the IT auditin:**

Also, on October 28 - November 1, 2024, the next training with Norwegian experts on improving the quality of IT audits was held at the ALSAI, with a focus on Information Security and IT Governance. The training contributes to improving IT audit capacities, but also ensures that SAI auditors are equipped with the necessary skills and tools to adapt to the evolving requirements of IT auditing, thus strengthening the effectiveness and depth of audit practices.

The ALSAI's commitment to developing knowledge in IT Cyber and Financial Security audits remains a long-term objective, focused on providing ongoing training and improving audit methodologies. With continued cooperation with the Norwegian SAI, 3 additional training topics for Information Technology auditors are planned for 2025.

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## “IMPROVEMENT OF REPORT WRITING”

### **Workshop organised by SIGMA and CEF in Ljubljana with the candidate and potential candidate SAIs**

SIGMA and CEF organized in Ljubljana, on 7 and 8 November, a workshop with the network of Supreme Audit Institutions of candidate and potential candidate countries on the topic "Improving report writing". This workshop was also supported by the Swedish National Audit Office (SNAO). The meeting was opened by the welcoming speech of the Director of CEF, Ms. Jana Repansek, who presented the concept "How public institutions can become a learning organisation", which was applied in CEF, as well as Ms. Bianca Breteche, Deputy Director of SIGMA. The organizers and participating counterpart institutions had the opportunity to present and share at this roundtable not only the principles and elements of effective writing of audit reports, the drafting and implementation of guides on the use of simple and reader-friendly language and stakeholders, but also the identification of barriers.



in this process, during the application, the opportunities and the positioning of each Supreme Audit Institution (SAI) for all these aspects.

In the light of the experience brought by the European Court of Auditors (ECA), SNAO and the SAIs of the network, discussion tables were set up, which concluded with concrete suggestions for the SAIs and the network with the aim of developing good report writing practices in the future. The ALSAI was represented at this meeting by Ms. Valbona Gaxha, Secretary General and Ms. Xhesika Xhuvëli, Head of Communication, Publication and External Relations.

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## Delegation of ALSAI participates in the 25th anniversary of the establishment of the State Audit Office of North Macedonia

On 26 and 27 November 2024, a delegation of the Albania Supreme Audit Institution participated in the activities organized on the occasion of the 25th anniversary of the establishment of the State Audit Office (SAO) of the Republic of North Macedonia.

In celebration of this anniversary, under the organization of the SAO and partially supported by EUROSAI, a conference was organized in Skopje on the topic "Exchanging experiences in the communication processes of Supreme Audit Institutions with stakeholders – opportunities and challenges", which brought together experts from various international organizations, Supreme Audit Institutions and professional organizations. The first session of the conference focused on transparency and the importance of clear communication of audit findings as a basis for building trust and encouraging timely responses, while the second session was dedicated to the implementation of innovative communication tools and technology, which improve the audit process and increase transparency.

The ALSAI was represented in these activities by the Cabinet of the Chairman, Ms. Marjola Llanaj and Mr. Ardian Myslimaj, as well as Mr. Rysim Xhaja, Head of Public Companies and Foreign Investments Audit Department and Ms. Xhesila Nano, Auditor.

## The ALSAI, part of activities of the 30th anniversary of the establishment of the State Audit Office of Croatia

The delegation of the Albania Supreme Audit Institution, represented by Ms. Valbona Gaxha, Secretary General, Mr. Bledar Doracaj, Head of the Local Self-Government Audit Department, Ms. Joana Troqe, Head of the State Budget Audit Department, and Mr. Paolo Xhezo, Head of the Department of Defence Audit Department, Security and Public Property, participated in the activities organized on the occasion of the 30th anniversary of the establishment of the National Audit Office of Croatia, which took place in Zagreb, on 20-21 November 2024.

During the opening speech of the conference organized on the occasion of the 30th anniversary of the State Audit Office of Croatia, Mr. Ivan Klešić, Auditor General, thanked the attendees for their participation, and expressed his willingness to intensify cooperation in areas of common interest with counterpart SAIs, with the aim of exchanging best experiences on audit quality.

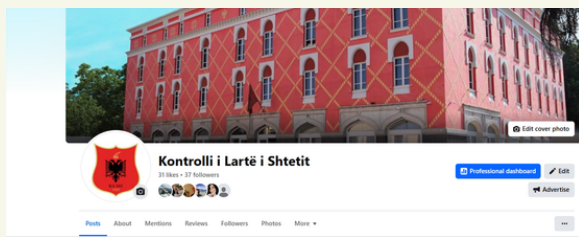


## INFORMING THE PUBLIC - The ALSAI in Facebook and Instagram

As part of informing the public and interested groups, information regarding the activities of the Albanian Supreme Audit Institution can be followed on social media platforms such as Facebook and Instagram.

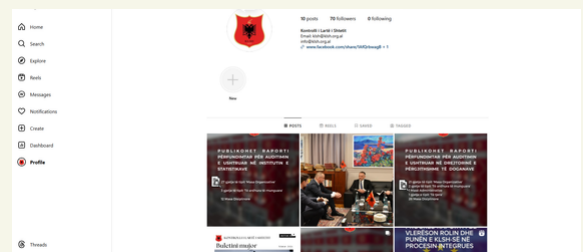
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Friday: 08:00 – 14:00