

METAdrasi-Audit results

FUNDING	CERTIFIED AUDITORS COMPANY	PERIOD	NON-ELIGIBLE EXPENDITURE	COMMENTS
European Refugee Fund 2009	ORION SA	2010-2011	2,067.35 €	Exceeding of indirect costs. Non-acceptance by METAdrasi due to a calculation error by the managing authority
European Refugee Fund 2009	ORION SA	2010-2011	611,91 €	See above
European Refugee Fund 2010	ΣΟΑ	2011-2012	0.00 €	
European Refugee Fund 2010	General Accounting Office	2011-2012	0.00 €	
European Refugee Fund 2010	ΣΟΑ	2011-2012	0.00 €	
United Nations High Commissioner for Refugees (UNHCR)	Nexia eurostatus	2012	0.00 €	
European Refugee Fund 2011	Grant Thornton	2012-2013	0.00 €	
European Refugee Fund 2011	Grant Thornton	2012-2013	0.00 €	
European Refugee Fund 2011	Grant Thornton	2012-2013	10.60 €	
United Nations High Commissioner for Refugees (UNHCR)	Grant Thornton	2013	0.00 €	
United Nations High Commissioner for Refugees (UNHCR)	KPMG Certified Auditors SA	2014	0.00 €	
United Nations High Commissioner for Refugees (UNHCR)	ΣΟΑ	2014	0.00 €	
United Nations High Commissioner for Refugees (UNHCR)	KPMG Certified Auditors SA	2015	0.00 €	
Asylum, Migration and Integration Fund (AMIF)	Ernst & Young	2015-2016	0.00 €	
European Commission	ABACUS Certified Auditors & Accountants S.A.	2015-2017	0.00 €	
United Nations High Commissioner for Refugees (UNHCR)	KPMG Certified Auditors SA	2016-2017	0.00 €	
European Commission	ABACUS Certified Auditors & Accountants S.A.	2016-2017	8,131.28 €	Non-eligible expenditure for the replacement of interpreters co-ordinators that were on leave - The amount corresponds to 0.39% of the approved budget
United Nations High Commissioner for Refugees (UNHCR)	BDO Jordan	2017	635.00 €	Utility bills received after the end of the program - The amount corresponds to 0.01% of the approved budget
United Nations International Children's Emergency Fund (UNICEF)	Moore Stephens LLP	2017	0.00 €	
United Nations High Commissioner for Refugees (UNHCR)	BDO LLP	2018	0.00 €	
ECHO (Directorate-General for European Civil Protection and Humanitarian Aid Operations)	PKF Littlejohn LLP	2018	0.00 €	
Asylum, Migration and Integration Fund 2014-2020	National Transparency Authority	2018-2019-2020	0.00 €	
United Nations High Commissioner for Refugees (UNHCR)	BDO Jordan (Samman & co.)	2019	0.00 €	
United Nations International Children's Emergency Fund (UNICEF)	Deloitte	2019	0.00 €	