



Annex C1 Audit Cover Letter

To the auditors of Programme for Youth Employment and Entrepreneurship of the Danish Arab Partnership Programme (DAPP)

November 2023

Dear Mr/Ms

The following documents are forming the instructions for audit of the Financial Statements of DAPP and for the reporting to PlanBørnefonden.

The instructions are to be read in connection with the Consultancy Agreement of 1 April 2022 between Ministry of Foreign Affairs, department for the Middle East and North Africa (MENA) and PlanBørnefonden.

Acknowledgement of receipt and independence confirmation (WORD)	Annex Audit C2
Audit Instruction (PDF)	Annex Audit C3
Audit Checklist (WORD)	Annex Audit C4
Independent Auditor's Report (WORD)	Annex Audit C5
Management Letter (PDF/WORD)	Annex Audit C6

Please adapt the **Acknowledge of receipt and independence confirmation** (Annex Audit C2) to the specific project account, **print** the letters with your own letterhead, **sign** the letters, and **send** the letters to your client preferably as a PDF by e-mail. The Acknowledge of receipt and Confirmation of independence is a condition for PlanBørnefonden to sign the agreement between your client and PlanBørnefonden for the implementation of the project and will be annexed to the agreement.

Please take special notice of the reporting requirements:

- ***Acknowledgement of receipt and independence confirmation*** (Annex Audit C2)
- ***Reporting on the audit*** at the same time as you sign the Project Financial Statement. You shall submit the ***endorsed accounts, the signed Audit Check-list*** (Annex Audit C4), ***the Independent Auditor's Report*** (Annex Audit C5) and the ***management letter*** (Annex Audit C6)

Please do not hesitate to contact me by e mail jesper.randall.petersen@pwc.com or PlanBørnefonden if you have questions or remarks to the instructions.

Best regards

Jesper Randall Petersen
State Authorised Public Accountant