



Latest releases

Audit management services earlier releases

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The consortium can upload now their observations on documents received by [formal notification](#) EU services initiated not supported by the audit dedicated processes (e.g. [In-house audits](#), [outsourced audits](#) or [extension of audit findings](#) processes). For more information consult [Audit Formal Notification - EU Services initiated](#)


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The Audit Management System has been enhanced to incorporate the exchange between the external audit firm and the audited firm when preparing the Draft Audit Report in Outsourced Audits. There are new tasks for both parties

For the new tasks for the audited firm, see [Outsourced audit - steps for the audited organisations](#).


For the new tasks for the external audit firm, see [Outsourced audit - steps for audit firms](#).

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If the EU requests additional information, a Participant Notification (PNS) will be sent to inform the audited organisation that a new *Audit Implementation (Pre-)information letter* is sent as reply to any additional issues related to the previous *Audit Implementation (Pre-)information letter*. To know more about the Audit result implementation process, click [here](#). For an overview of the notifications, click [here](#).


The main Beneficiary of the third parties being audited will be also notified via a Formal Notification (**DAR Contradictory Info Letter Third Party**) of the sending of the DAR for observations.

Audit firms will receive a new PNS message when they need to review their comments on the DAR. For an overview of the notifications, please click [here](#).

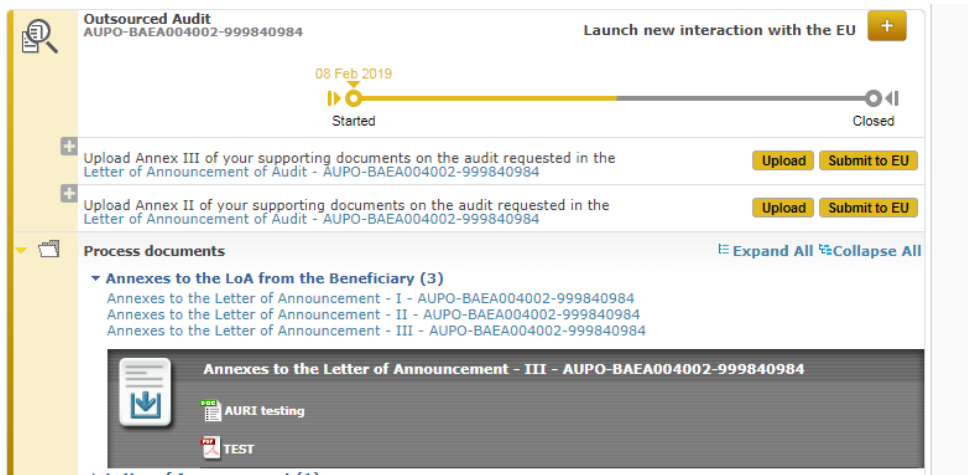
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The Account Administrator has been added to the recipients of the PNS with the pre-notification letter to appoint an Audit Contact. For more information about the in-house audit process, please click [here](#).

The Account Administrator has been added to the recipients of the PNS with the pre-notification letter to appoint an Audit Contact. For more information about the outsource audit process, please click [here](#).

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It is now possible to also download document/attachments in the original Excel format (not only the Ares-stamped .pdfs). Click on the links for more information about the [In-house audit](#), the [Outsourced audit - steps for the audited organisations](#) and the [Extension of audit findings](#) processes in the Audit Management Services of the Funding&Tenders Portal.



The audit contact of the audited beneficiary can now upload observations in the Audit Management Services of the Funding&Tenders Portal as part of the contradictory procedure for the audit result implementation as recovery order. For more information about this process, please click [here](#).

The upload clock in the Audit Management System of the Funding & Tenders Portal for AUEx is now suspended when a request for additional information is made by the beneficiary. It resumes if the additional info is supplied and a new upload is asked from the beneficiary by the auditor.

A Participant Notification System (PNS) will now be sent to the external sender to notify them that the EU Auditor has acknowledged the Formal Notification. For more information, please click [here](#).

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The "Participant Portal Audit Management Services" (PPAMS) has been renamed "Audit Management Services" (AMS).



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The Audi Contact (AUCO) of the audited organisation can now submit comments on the Draft Audit Report (DAR). For more information, please click [here](#).

If the In-house audit (AUI) flow is cancelled, the LEAR and the AUCO will be notified via a PNS and a Formal Notification containing the Audit Cancellation Letter. For more information, please click [here](#).

If the Outsourced audit (AUPO) flow is cancelled, the LEAR and the AUCO of the audited organisation and the External Audit Firm (EAF) will be notified via a PNS and a Formal Notification containing the Audit Cancellation Letter. For more information, please click [here](#).
The EAF can now upload other supporting documents to be submitted to the EU with the reports. For more information, please click [here](#).
The EAF can now upload the Draft Audit Report (DAR). For more information, please click [here](#).
The EAF can now upload the Final Audit Report (FAR). For more information, please click [here](#).

The Audit Contacts (AUCOs) of an audited organisations or the External Auditors of an Audit Firm can now send Formal Notifications to the EU. For more information about formal notifications, please click [here](#).



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The outsourced audit is now supported. For more information about the process, please click [here](#).
Please note that the new functionalities will be opened progressively for the new closed audit cases.

The in-house audit is now supported. For more information about the process, please click [here](#).
Please note that the new functionalities will be opened progressively for the new closed audit cases.