



Embassy of the United States of America

May 29, 2013

Ms. Vesna Milenović
Secretary General
The Red Cross of Serbia
Simina 19
11000 Belgrade

REF: Award No. SRB100-12-GR-302
Project Title: "Prevention of Trafficking in Human Beings among Children and Youth"

Dear Ms. Milenović:

This letter is to inform you that the Department of State has completed the final review of your certified final financial and final program reports, dated April 22, 2013 for the above-referenced award and determined that all of the requirements were met.

Please retain a copy of this letter with the official records. The Department requires that financial records, supporting documents, statistical records and all other records pertinent to an award be retained by the recipient for a period of three years from the award end date.

Congratulations on the completion of your project funded by the United States Department of State, Embassy Belgrade.

Sincerely,

A handwritten signature in black ink, appearing to read "Ryan Rowlands".

Ryan Rowlands
Counselor for Public Affairs

Превод:

Амбасада Сједињених Америчких Држава

29. мај 2013.

Госпођа Весна Миленовић
Генерелни секретар
Црвени крст Србије
Симина 19
11 000 Београд

Предмет: Донација Бр. SRB100-12-GR-302
Назив пројекта: „Превенција трговине људима за децу и омладину“

Поштована Госпођо Миленовић,

Овим Вас обавештавамо да је Министарство спољних послова САД завршило финалну ревизију завршног финансијског и програмског извештаја од 22. априла 2013. за претходно поменути донацију и закључило да су сви захтеви испуњени.

Молимо Вас да примерак овог писма сачувате у документацији. Министарство налаже да се финансијски извештаји, пропратна документација, статистички извештаји и сва друга документа која се односе на донацију, чувају од стране примаоца три године након завршетка пројекта.

Честитамо на успешно завршеном пројекту који је финансирало Министарство спољних послова Сједињених Америчких Држава, Амбасада у Београду.

С поштовањем,

Ryan Rowlands
Саветник за јавне послове

Report on the ICS visit of Red Cross Serbia

Project name: Joint programme – Bridging phase (7F-06551.02)
Duration: 01/04/12 – 31/03/13
Value: 550,000 CHF

Audit performed during: December 2012
Audit performed by: Ana Pejic and Nenad Andric

We have performed an ICS visit concerning the Joint Programme – bridging phase. The visit took place on two occasions: At the H/Q of Red Cross premises and in the branch of Red Cross Cukarica. During the second occasion, we also visited an implementer of activities, the primary school in Rusanj. Both visits were performed in a very cooperative environment. The partner provided all the upfront requested documentation.

Our comments for both visits are listed below:

- Red Cross manuals and general procedures are well established and respected.
- All of the presented expenditures are properly authorized, verified and paid according to the Red Cross financial procedures.
- All project staff salaries and the respective liabilities are calculated and paid according to the local regulations.
- Red Cross of Serbia is applying VAT exemptions based on the set internal procedures.
- During the visit to the Head of Finance, we have been given a presentation of the Organisation's accounting system and we have found it to be very satisfactory.
- The good accounting system of the Red Cross allows close monitoring of the expenses vs budget by the project manager.

Accountant: Nenad Andric  21.01.2013

Chief of Finance and Administration: Ana Pejic  21.01.2013

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