

The list of audits carried out over the past five years by members and observers of the EUROSAI Working Group on the Audit of Funds Allocated to Disasters and Catastrophes in the field of the WG's activities

#	SAI	Topic title	Link to the audit summary / audit report (in English)	Link to the audit report (in the national language)	Year
1	State Audit Office of Latvia	Planning and readiness of the national civil protection system	https://www.lrvk.gov.lv/en/audit-summaries/audit-summaries/can-nationally-defined-civil-protection-policy-ensure-the-establishment-of-an-effective-civil-protection-and-disaster-management-system-in-line-with-good-practice-recognized-at-	https://www.lrvk.gov.lv/lv/revizijas/revizijas/noslegtas-revizijas/vai-valsti-defineta-ricibpolitika-civilas-aizsardzibas-joma-var-nodrosinat-efektivas-civilas-aizsardzibas-un-katastrofu-parvaldisanas-sistemas-izveidi-atbilstosi-es-limeni-atzitati-labajai-praksei-un-pienemtajiem-	2022
2	Bulgarian National Audit Office	Effective and transparent use of public funds to overcome the effects of the COVID 19 pandemic - social support and employment measures for the period from 01.02.2020 to 31.03.2021.		https://www.bulnao.government.bg/media/documents/Covid_MTSP_12-04-22.pdf	2022
		Effective and transparent use of public funds to overcome the consequences of the COVID 19 pandemic - measures to support farmers for the period from 02.01.2020 to 03.31.2021.		https://www.bulnao.government.bg/media/documents/OD_Covid_19_ZP_03_2022.pdf	2022
		Effective and transparent use of public funds to overcome the effects of the COVID 19 pandemic - economic measures for micro, small and medium-sized enterprises for the period from 01.02.2020 to 31.03.2021		OD_COVID19_MI_MSP_24-04-23.pdf (government.bg)	2022
		Implementation of health measures in connection with COVID-19 for the period from 01.02.2020 to 31.12.2021.			2022
		Effectiveness of tourism support measures to address the effects of the crisis caused by the COVID-19 pandemic for the period from 01.02.2020 to 31.12.2021.			2022
3	Audit court of Italia	Measures for flood risk management and hydrogeological risk reduction			2021
		Interventions for reconstruction in territories affected by the earthquake occurred on august 24, 2016			
		Fund for the design of interventions against hydrogeological instability (2016-2018)			2019
		The measures aimed at supporting people with disabilities during the epidemiological emergency from covid-19 - the management of fund to support semi-residential facilities for people with disabilities referred to in article 104, paragraph 3, of decree [1] law 19 may 2020, n. 34			2022
		Special report 21/2022: The Commission's assessment of national recovery and resilience plans – Overall appropriate but implementation risks remain	https://www.eca.europa.eu/Lists/ECADocuments/SR22_21/SR_NRRPs_EN.pdf	https://www.eca.europa.eu/Lists/ECADocuments/SR22_21/SR_NRRPs_EN.pdf	2022
		Special report 19/2022: EU COVID-19 vaccine procurement – Sufficient doses secured after initial challenges, but performance of the process not sufficiently assessed	https://www.eca.europa.eu/Lists/ECADocuments/SR22_19/SR_EU_COVID_vaccine_procurement_EN.pdf	https://www.eca.europa.eu/Lists/ECADocuments/SR22_19/SR_EU_COVID_vaccine_procurement_EN.pdf	2022
		Special Report 18/2022: EU institutions and COVID-19 – Responded rapidly, challenges still ahead to make the best of the crisis-led innovation and flexibility	https://www.eca.europa.eu/Lists/ECADocuments/SR22_18/SR_Resilience-EU-inst_EN.pdf	https://www.eca.europa.eu/Lists/ECADocuments/SR22_18/SR_Resilience-EU-inst_EN.pdf	2022

4	European Court of Auditors	Special report 13/2022: Free movement in the EU during the COVID-19 pandemic - Limited scrutiny of internal border controls, and uncoordinated actions by Member States	https://op.europa.eu/webpub/eca/special-reports/free-movement-13-2022/en/	https://op.europa.eu/webpub/eca/special-reports/free-movement-13-2022/en/	2022
		Review 01/2021: The EU's initial contribution to the public health response to COVID-19	https://www.eca.europa.eu/Lists/ECADocuments/RW21_01/RW_public_health_resp_Covid-19_EN.pdf	https://www.eca.europa.eu/Lists/ECADocuments/RW21_01/RW_public_health_resp_Covid-19_EN.pdf	2021
		Special report 25/2018: Floods Directive: progress in assessing risks, while planning and implementation need to improve	https://op.europa.eu/webpub/eca/special-reports/floods-directive-25-2018/en/	https://op.europa.eu/webpub/eca/special-reports/floods-directive-25-2018/en/	2018
		Special report 14/2018: The EU Chemical, Biological, Radiological and Nuclear Centres of Excellence: more progress needed	https://op.europa.eu/webpub/eca/special-reports/cbrn-14-2018/en/	https://op.europa.eu/webpub/eca/special-reports/cbrn-14-2018/en/	2018
		Special report 33/2016: Union Civil Protection Mechanism: the coordination of responses to disasters outside the EU has been broadly effective	https://www.eca.europa.eu/Lists/ECADocuments/SR16_33/SR_DISASTER_RESPONSE_EN.pdf	https://www.eca.europa.eu/Lists/ECADocuments/SR16_33/SR_DISASTER_RESPONSE_EN.pdf	2016
5	National Audit Office of Estonia	Overview of supporting enterprises during the COVID-19 crisis	https://www.riigikontroll.ee/DesktopModules/DigiDetail/FileDownload.aspx?FileId=14888&AuditId=2528		2021
		Overview of the use of the emergency reserve for COVID-19 by the Government of the Republic as at 31 December 202	https://www.riigikontroll.ee/tabid/206/Audit/2526/Area/4/language/et-EE/Default.aspx		2021
		Procedure for loan applications related to the corona crisis at the Rural Development Foundations	https://www.riigikontroll.ee/DesktopModules/DigiDetail/FileDownload.aspx?FileId=14898&AuditId=2530		2021
		Crisis loan procedure for nationally important projects at KredEx	https://www.riigikontroll.ee/DesktopModules/DigiDetail/FileDownload.aspx?FileId=14886&AuditId=2531		2021
		Government's activity upon preparing for emergencies endangering internal security	https://www.riigikontroll.ee/DesktopModules/DigiDetail/FileDownload.aspx?FileId=14269&AuditId=2467		2018
6	Romanian Court of Accounts	Efficiency and effectiveness of the programs and measures taken to prevent, respond and remove the effects of a major earthquake in the city of Bucharest at the Ministry of Internal Affairs and 19 other public entities with responsibilities in the fields of emergency management in the event of a major earthquake.		https://www.curteadeconturi.ro/publicatii/rapoarte-in-urma-misiunilor-propriei/40-ordine-publica-si-siguranta-nationala	2022
7	State Audit Office of Georgia	performance audit for management (prevention, preparedness) of emergencies caused by forest fires		performance audit for management (prevention, preparedness) of emergencies caused by forest fires	2021