



LIETUVOS RESPUBLIKOS FINANSŲ MINISTERIJA
MINISTRY OF FINANCE OF THE REPUBLIC OF LITHUANIA

EEA and Norway Grants
Financial Mechanism Office
Boulevard du Régent 47-48
B-1000 Brussels, Belgium
Attn.: Mr Niels Engelschiøn
Director General and Chair of the Financial Mechanism
Committee

29 June 2021 (24.85 Mr-03) 6k 21040167
Our Ref.:

**RE: AMENDMENT OF ANNEXES A AND B TO THE MEMORANDUM OF
UNDESTRANDING ON THE IMPLEMENTATION OF THE EEA FINANCIAL MECHANISM
2014-2021**

Dear Mr Engelschiøn,

In accordance with paragraph 3 of Article 2.5 of the Regulation on the Implementation of the European Economic Area (hereinafter referred to as EEA) Financial Mechanism 2014-2021, the Ministry of Finance of the Republic of Lithuania, acting as the National Focal Point (hereinafter referred to as NFP), hereby kindly informs the Financial Mechanism Committee (hereinafter referred to as FMC) that the NFP cannot confirm and thereby cannot accept the modifications in Annexes A and B to the Memorandum of Understanding (hereinafter referred to as MoU) on the Implementation of the EEA Financial Mechanism 2014-2021 that were proposed by the letter of the FMC dated 21 June 2021, as they are incomplete. The NFP proposes that Annexes A and B to the MoU between the Kingdom of Norway, the Principality of Liechtenstein, Iceland (the Donors) and the Republic of Lithuania be amended with additional modifications as specified in the track changes version of the MoU attached to this letter.

According to the modifications specified in the attached document:

1. The Internal Audit Division name was corrected to the Centralised Internal Audit Division.
2. The Expenditure Conformity Assessment and Declaration Department reports to the Minister of Finance, but not to the Vice-minister. According to these changes, Organigram was adjusted.

ATTACHED:

1. MoU Lithuania 14-21 Annexes A and B EEA – track changes.

Yours sincerely,

Irma Patapienė
Acting Head of National Focal Point

NKI ratas FMV del MoU keitimo EEA