



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-2104016  
Our Ref.:

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

Dear Mr Engelschiøn,

In accordance with paragraph 3 of Article 2.5 of the Regulation on the Implementation of the Norwegian 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 (MoU) on the Implementation of the Norwegian 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 and the Republic of Lithuania be amended with additional changes as specified in the track changes version of the MoU attached to this letter.

According to the changes 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 Norway – track changes.

Yours sincerely,

Irma Patapienė  
Acting Head of National Focal Point

NKI rabas FMV del MoU ketimo NOR