

**To the Management of Second Competitiveness Enhancement Project (CEP II)
Chisinau, Republic of Moldova**

In conformity with the provisions of the Amendment 10 to the contract CEP-II / D/CS-5/ 4-CQS-23 signed on 12 May 2021 with the Project Implementation Unit of the Competitiveness Enhancement Project ("the PIU") we have to report to the Management of the PIU the significant deficiencies noted as a result of the audit procedures planned and performed.

Hereby, we confirm that we do not have any such deficiencies noted to report to the Management of the PIU as a result of the audit of the year ended 31 December 2020.

On behalf of:
DELOITTE AUDIT S.R.L.

Lilia Colin



Chisinau, Moldova
29 June 2021