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

In conformity with the provisions of the Amendment 8 to the contract CEP-II/D/CS-5/4-CQS-23 signed on 16 December 2019 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 notes to report to the Management of the PIU as a result of the audit of the year ended 31 December 2019.

On behalf of:
DELOITTE & TOUCHE SRL

Lilia Colin

Chișinău, Moldova
10 July 2019