

REPUBLIC OF ALBANIA STATE SUPREME AUDIT CHAIRMAN

No. 651 of Ref.

Tirana, on 6/9, 2019

Mr. Krzysztof KWIATKOWSKI Former President of the Supreme Audit Office of Poland

Dear President Kwiathowslei,

I would like to express to You my heartfelt regards and I hope this letter of mine, finds You well.

High Sate Control has received the letter in which we have been informed about the end of your tenure as the President of the National Audit Office of Poland.

Please let me take this opportunity to express my sincere gratitude to you for the very closed and extremely fruitful cooperation, as well as for the invaluable experience and advanced ideas and advices we shared during your tenure at the NIK.

During my mandate as Chairman of ALSAI, I have been honored to further extend the important and valuable cooperation with you personally and the NIK of Poland.

On this regard, I truly appreciate and thank You, for your personal contribution and professional cooperation given to ALSAI during your tenure as the President of NIK, contributing in this way to the modernization of the Albanian Supreme Audit Institution.

I would like to thank you for the important support that has been provided to ALSAI by NIK and I want to highlight again that thanks to the trainings developed by the NIK experts and your personal commitment, ALSAI has a new generation of auditors, equipped with the proper skills in the audit field, thus increasing the quality of our audit work.

In special place in our cooperation takes without doubt our common IPA projects "Strengthening the external audit capacities in Albania", which was very fruitful.

It has been an enriching opportunity to have worked with you in striving to achieve sustainable development and better governance in the public sector, contributing in this way to a better future of Albania and its citizens.

Your ambitious vision which over the years aiming the modernization of supreme audit institutions that are committed to rapidly respond to the economic and technological developments has been an added value to the INTOSAI Governing Board in which NIK is member as a representative of EUROSAI.

In light of your personal contribution in the community of INTOSAI, I would like to emphasize in particular your personal investment in the revision of the ISSAI 30- the Code of Ethics. This document helps SAIs to establishes the ethical standards and provides guidelines and requirements necessary to be implemented by all auditors who, during their work, are required to maintain a high ethical level and respect for the fundamental principles and values of Supreme Audit Institution functioning.

NIK's contribution is irreplaceable at the EUROSAI level especially as member of the EUROSAI Governing Board and active member of different working groups, contributing in this way to the experience and knowledge sharing.

In this regard, I want to emphasize your excellent contribution for chairing the Contact Committee meeting this June in Warsaw, which was once again a good opportunity to learn and profit from the experience of the members of the EUROSAI how to use of modern technologies in the auditing process and how to enable SAIs to adjust to the rapid changes and new developments related to the digitalization of financial transactions, data transfer and decision making process.

Your concrete vision and policies to deepen bilateral and multilateral cooperation not only with counterpart institutions, but also with the civil society, media and universities have been an excellent example for ALSAI in fulfilling his mission to contribute to the transparency and accountability.

NIK has strongly assisted and supported our institution in modernizing and improving audit methodology and capacities over the last seven years.

I would like to assure you that the friendly relations and constructive cooperation between our institutions will continue in the future.

I would like to thank you for everything and wish you good health, well-being, creative energy and success for the fulfillment of all your future projects, both personal and professional.

On this occasion, I cordially invite you to visit Albania, together with your family or your collaborators, whenever appropriate with your agenda. You have been and always be a great friend of ALSAI and the Albanian nation.

With my best wishes for the new stage that you now begin, let me send you cordial greetings.

SKAT

Bujar LESKAJ

CHAIRMAN

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