

## LIST OF AUDITS, EVALUATIONS AND REPORTS 2022/2023

RYCO has undergone different Audit and Evaluation processes, internal and external as well as project reviews. It is in our interest to ensure that we have a transparent approach towards our audience and we are keen to lead by example.

In cooperation with our partners, donors, stakeholders and external expertise, RYCO has successfully conducted several audits, evaluations, and reports for the years\projects 2022 & 2023:

1. Independent Auditor's Report and Management Letter for the Years ended 31. Dec.2022 for all projects funded by the Embassy of the Federal Republic of Germany in Tirana:
  - Western Balkans Youth Forum of Berlin Process 2022
  - 2022 Western Balkans Berlin Summit Logo Competition
  - RYCO RISE Regional Forum
2. Financial Report - Enhancing youth cooperation and youth exchange in the Western Balkans 6 (01/03/2019 - 14/02/2022);
3. Project Report and Audit - 2022 Western Balkans Berlin Summit Logo Competition;
4. Project Report and Audit- 2022 RYCO RISE Regional Forum;
5. Project Report and Audit- Western Balkans Youth Forum of the Berlin Process 2022;
6. Financial Report and audit for ROUTE WB6, 2022;
7. Evaluation Report for the 4<sup>th</sup> Open Call, 2022;
8. Annual project audit for the Super Schools Projects, funded by European Commission (EC) in partnership with GIZ, 2021-2022;
9. Enhancing Youth Cooperation and Youth Exchange in the Western Balkan 6, supported by the European Commission, 2022-Report;
10. Institutional Capacity Building Support to RYCO, supported by the Swedish International Development Cooperation Agency, SIDA, 2021;
11. Youth Voices for Stronger Communities, supported by the Austrian Development Agency, 2022;
12. Annual Project Audit for the Super Schools Projects, funded by European Commission (EC) in partnership with GIZ (finalization expected in 1 week);
13. Overall Project Audit - EU Western Balkans Students Integration (EU-WB-SI) funded by Italian MFA.

### **Running Audits: the following are audits that are being conducted and not yet finalized.**

- Annual project audit - Western Balkan Youth Cultural Fund, funded by German MFA (finalization by Mid-February).
- Annual project audit – “RYCOGNIZED”, funded by the German MFA (finalization by Mid-February).

### **Planned Audits for 2024:**

- Overall project audit for the Super Schools Projects, funded by the European Commission (EC) in partnership with GIZ.
- Overall organizational financial audit for RYCO 2021-2023.

### **External Evaluations (Institutional and Project-based):**

- External project evaluation for “Route Western Balkan 6” Project.
- External project evaluation for “Regional Incubator for Social Entrepreneurship - RISE” Project.