Kunsill Lokali Isla

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Isla
Città Invicta

08.06.2026

To:
The Director (Local Government)
Ministry for National Heritage, the Arts and Local Government
26 Archbishop Str,
Valletta

To:
The Auditor General
National Audit Office
Notre Dame Revelin
Floriana

RE: Management Letter – Audit for the Financial Period Ended 31 December 2025

Dear Sir/Madam,

We acknowledge receipt of the Management Letter dated 28 April 2026, registered by the National Audit Office on 2 June 2026, in connection with the annual audit of the Council's financial records for the period ended 31 December 2025.

The Council would like to take this opportunity to thank the Local Government Auditors for their professional service and cooperation during the audit fieldwork. We have reviewed the observations and recommendations contained in the Management Letter and would like to provide the following response regarding the deficiency identified.

Management Response

The Council acknowledges the recommendation made by the auditors regarding the timely procurement of signed agreements and extension approvals.

Clive Pulis -Sindku, Anthony Bonavia -Vici Sindku, Joline Attard - Kunsilliera, Malcolm Gatt –Kunsillier, Mario Gauci - Kunsillier
Graziella Gellel – Segretarju Ezekuttiv

The delay noted in relation to the project extensions was primarily due to factors outside the Council's direct control, including the timing of approvals issued by the relevant authorities. Nevertheless, the Council recognises the importance of ensuring that all supporting documentation is obtained and retained before the closure of the annual accounts.

To address this matter, the Council will strengthen its monitoring procedures for funded projects and grant agreements, maintain a schedule of key deadlines, and follow up proactively with the relevant authorities to ensure that any required extensions or amendments are requested and obtained in a timely manner.

The Council remains committed to implementing the auditors' recommendations and to maintaining sound financial management practices and full compliance with applicable regulations.

Yours faithfully,

Clive Pulis
Mayor

Graziella Gellel
Executive Secretary