

REPUBLIKA E SHQIPËRISË ENERGY REGULATORY AUTHORITY BOARD

DECISION

No. 156, Dated 13.06.2022

ON

APPROVING ERE ACTION PLAN, "ON THE IMPLEMENTATION OF THE RECOMMENDATIONS ACCORDING TO THE PERFORMANCE AUDIT CRITERIA FOR THE ENERGY REGULATORY AUTHORITY DURING 2021"

Based on Article 16 of Law no.43/2015 "On Power Sector", as amended; Article 15 of the Rules on ERE Organization, Operation and Procedures" approved with ERE Board Decision, no. 96, dated 17.06.2016; ERE Board on their meeting dated 13.06.2022, after reviewing the report Protocol no. 771/8, dated 20.05.2022, "On approving ERE action plan, "On the implementation of the recommendations according to the performance audit criteria for the Energy Regulatory Authority during 2021"

Observed that:

- ERE in implementation of the provisions of Article 17 of Law no. 43/2015 "On Power Sector", as amended; based on the orders of ERE Chairman, carried out the performance and financial audit for 2021.
- In the letter of direction dated 17.03.2022, the legal Audit has addressed several issues for the attention of the directors and ERE Board.
- In order to take measures for the implementation of the recommendations referred to in the letter of direction dated 17.03.2022, an action plan has been prepared for the follow-up and implementation of these recommendations.
- In terms of this Action Plan, the commitment of ERE organizational structures is required for the follow-up and performance of tasks within the deadlines established according to the document attached to this decision.

For all of the above mentioned, ERE Board

Decided:

- 1. To approve ERE action plan, "On the implementation of the recommendations according to the performance audit criteria for the Energy Regulatory Authority during 2021"
- 2. Each organizational structure shall prepare periodic information, for the ERE board, on the implementation of the measures plan "On the implementation of the recommendations according to the performance audit criteria for the Energy Regulatory Authority during 2021" according to the deadlines defined in this Plan.

This decision enters immediately into force.

ERE CHAIRMAN
Petrit AHMETI