

Mekong River Commission Lao PDR

**Mekong Integrated Water Resources
Management Project
(M-IWRM, IDA Grant No. H762)**

Management Letter

For the year ended

31 December 2018



KPMG Lao Co.,Ltd.
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ບໍລິສັດ ເຄພີເອັມຈີລາວ ຈຳກັດ
ຊັ້ນ 10, ອາຄານ ໂຮໂຢລສະແຄລ
ຖະໜົນ ສາມແສນໄທ, ບ້ານ ຫນອງດ້ວງເໜືອ,
ເມືອງ ສີໂຄດຕະບອງ, ຕູ້ ປ.ນ. 6978,
ນະຄອນຫຼວງວຽງຈັນ, ສປປ ລາວ
ໂທ : +856 (21) 454240-7

An Pich Hatda
Chief Executive Officer
Mekong River Commission
184 Fa Ngoum Road, P.O. Box 6101
Vientiane Capital, Lao PDR

Dear An Pich Hatda,

**Mekong Integrated Water Resource Management Project (M-IWRM)
Management Letter arising from the audit for year ended 31 December 2018**

We have performed the audit of the financial statement of Mekong Integrated Water Resources Management Project ("M-IWRM" or "the Project") for the year ended 31 December 2018. In planning and performing our audit of the financial statements of the Project, in accordance with International Standards on Auditing, we have designed our auditing procedures for the purpose of expressing our opinion on the financial statements but not for the purpose of expressing an opinion on the effectiveness of the Project's internal control.

Our audit procedures are designed primarily to enable us to form an opinion on the statement of receipts and expenditure, and therefore may not bring to light all weaknesses in internal controls that may exist. We aim, however, to use our knowledge of the Project gained during our work to make comments and suggestions that we hope will be useful to you.

Based on our work described in this report, nothing has come to our attention on any significant deficiency on the internal control for the in-scope processes.

This communication is intended solely for the information and use of management, others within the project and is not intended to be and should not be used by anyone other than these specified parties.

We would like to take this opportunity to record our appreciation of the assistance and co-operation of the Project's staff throughout the course of the audit.

Should you require any further information or explanation, please do not hesitate to contact me at (yootapong@kpmg.co.th) or Chanat Ratvivatanapong (chanat@kpmg.com)

Yours sincerely,


Yootapong Soontalinka
Partner
Date: **27 JUN 2019**

