



Republika e Kosovës
Republika Kosova - Republic of Kosova
QEVERIA - VLADA - GOVERNMENT

Zyra e Kryeministrit
Kancelarija Premijera – Office of the Prime Minister

Declaration of assurance

I, the undersigned, Jeton Zulfaj, in my capacity as National Coordinator for the Reform and Growth Facility for the Republic of Kosova, declare that, for the implementation of the Union financial assistance to Kosova under the Facility for the period 06/2026, based on my own judgement and on the information at my disposal, in particular the results from the national control and audit systems described in the Reform Agenda:

1. The information submitted with the request for the release of funds is complete, accurate and reliable; duly justifying that the qualitative and quantitative steps have been satisfactorily fulfilled and that the audit trail demonstrating the achievement of these steps is in place.
2. The control systems in place give the necessary assurances that the financing provided has been used in accordance with all applicable rules, in particular on the prevention, detection and correction of fraud, corruption, conflicts of interests and irregularities.
3. The arrangements in place give the necessary assurance that the financing provided has not resulted in double funding from the Facility and other Union programmes or instruments, as well as other donors.

A summary of the national audits carried out in relation to § 1 to 3 above, with an analysis of the related weaknesses found and the corrective actions taken or planned, complements this statement of assurance. In the accompanying summary of the audits, no breaches in terms of fraud, corruption or conflicts of interests have been detected.

Finally, I confirm that I am not aware of any undisclosed reputational matter related to the implementation of the programme.

Prishtina, 15.07.2026

Jeton Zulfaj

National Coordinator for the Reform and Growth Facility for the Republic of Kosova