

**Date:** 07.08.2019

**Subject:** Audit Directive 01/2019 – Bundled Airfare Cost Controls

**Issued by:** Federal Audit Office

Due to increasing complexity in travel cost clustering, new controls were introduced to address bulk airfare purchases, especially those involving private carriers and third-party brokers.

Key provisions:

- Each bundled booking above €5,000 must include an unbundling price rationale
- Audit checkpoints embedded into the e-Ticket Management Portal
- Temporary freeze on retroactive reimbursement of combo-pack bookings

These controls are intended to close a gap exploited during the FY18–19 fraud cases.

— Signed by:

M. Schreiber, Lead Auditor