

Program Ref. n.: _____

Program Title: _____

Mission Type: _____

Mission date: from _____ to _____

CHECK LIST QUALITY REVIEW AUDIT OF OPERATIONS - FINAL AUDIT REPORT

AUDIT OF OPERATION - Conclusions – This section of the checklist should be completed before the audit is completed	Yes/No/NA Comments
Have the counterstatements provided by the subjects under audit been acquired and analysed?	
If no counterstatements were provided, have the conclusions in the provisional audit report been confirmed in the definitive audit report?	
If counterstatements were provided, does the definitive audit report refer to any new documentation provided by the audited subjects, as well as to the counter- statements provided by them?	
The conclusions contained in the definitive audit report are adequate and accurate and supported by the working documents?	
Are the definitive audit reports shared/approved by the concern GoA member (if applicable)?	
Are the definitive audit reports included in the Audit Authority's information system?	

Filled in by
<div>Date</div> <div>Name</div> <div>Signature</div>

Approved by:
<div>Date</div> <div>Name</div> <div>Signature</div>

