

Program Ref. n.: _____

Program Title: _____

Mission Type: _____

Mission date: from _____ to _____

CHECK LIST QUALITY REVIEW ANNUAL AUDIT REPORT AND ANNUAL AUDIT OPINION

ANNUAL AUDIT REPORT AND ANNUAL AUDIT OPINION – This section of the checklist should be completed before the transmission of annual audit report and annual audit opinion	Yes/No/NA Comments
The structure of the document is compliant with Annex VIII and IX of Reg. (EU) no. 207/2015?	
Do the contents of the document consider any observations of the European Commission and previous annual audit reports?	
Have the financial data, reported in the document and concerning the error rate and the amount of verified expenditures, been verified with data present in the audit on the operations report?	
Has all the information that may be of interest to the European Commission been reported?	
Are the data and information accurately presented?	
Are the conclusions adequate and consistent with the audit activities carried out?	
Has the ACR been shared with the GoA?	
Has the timeline set for the implementation of the activities been respected?	



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