

Program Ref. n.: \_\_\_\_\_

Program Title: \_\_\_\_\_

Mission Type: \_\_\_\_\_

Mission date: from \_\_\_\_\_ to \_\_\_\_\_

### CHECK LIST QUALITY REVIEW AUDIT ACTIVITY RELATED TO FOLLOW - UP

<b>SYSTEM AUDIT/AUDIT OF OPERATIONS /AUDIT OF ACCOUNTS- Follow up</b>	<b>Yes/No/NA Comments</b>
Are the still open critical issues resolved?	
Only the relevant documents have been included in the dossiers (the relevant documents include the documentation supporting the results and the documentation about the correct operation of the system and that the expenditure is eligible)?	
Does the Audit Authority's area of the programme MIS definitively record the results of the follow-up?	
Does the Audit Authority's information system definitively register financial corrections (adopted by decision of the European Commission and accepted by the MA System)?	

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

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

