

Program Ref. n.: _____

Program Title: _____

Mission Type: _____

Mission date: from _____ to _____

CHECK LIST QUALITY REVIEW OF AUDIT STRATEGY

| Description of the checks carried out | Yes/No/NA Comments |
|---|-----------------------|
| Planning | |
| Have the results of the planned/preliminary audit activities been reported in the Audit Strategy? | |
| Is the Audit Strategy compliant with the contents of the audit strategy model provided by Annex VII of Regulation 207/2015? | |
| The activities performed to develop the Audit Strategy have been adequately documented (including the risk analysis, the sampling procedure and the related results) and related to the planning of the audit controls? | |
| Has the link between the results of the planned/preliminary audit activities and the objectives of the controls been demonstrated? | |
| Are the objectives described in the Audit Strategy appropriate regarding the conclusions that are expected to be reached at the end of the audit? | |
| Has the audit strategy been shared with the GoA according to the procedures set in the RoP? | |

| Filled in by |
|--------------|
| Date |
| Name |
| Signature |

| Approved by: |
|--------------|
| Date |
| Name |
| Signature |