

- 5.2.a Checklist QR Audit Strategy
- 5.2.b Checklist QR Provisional System Audit Report
- 5.2.c Checklist QR Final System Audit Report
- 5.2.d Checklist QR Audit Operations desk based verification
- 5.2.e Checklist QR Audit Operations on the spot checks
- 5.2.f Checklist QR Audit Operations Final Audit Report
- 5.2.g Checklist QR Annual Audit Accounts Report
- 5.2.h Checklist QR Follow up Audit activities
- 5.2.i Checklist QR Audit Activities documents collection and storage
- 5.2.l Checklist QR Annual Audit Report and Audit Opinion
- 5.2.m Checklist QR Procurement expenditures
- 5.2.n Checklist QR business trip expenditures
- 5.2.o Checklist QR staff costs