

audit number:

date:

filled in by:

Current situation: describe all the activities that your organisation undertakes for each step. Please consult the info sheet for this theme for relevant questions.

step 1: recruitment process, including the publication of vacancies

step 2: selection process

step 3: administration

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Current situation: describe all the activities that your organisation undertakes for each step. Please consult the info sheet for this theme for relevant questions.

step 4: collaboration & organisation with partners

step 5: other forms of preparation related to recruitment & selection

additional info

attachments (describe what documents you attached; use the paperclip on the left to attach documents)