

audit number:

date:

filled in by:

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

step 1: general information about the organisation

step 2: finances and risk analysis

step 3: organisational structure and staff involved

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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.

Additional information

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

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