

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: ending the project

step 2: final evaluation

step 3: follow-up

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.

Additional information

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