

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: looking for new projects

step 2: getting information concerning the hosting projects

step 3: promoting the hosting projects

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Additional information

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