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| **IAS.C** | **REQUEST FORM FOR CREATION OF AN AUDIT PROJECT IN TEAM MATE** |

Last update: 01/2017

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| **Project Reference[[1]](#footnote-1)** | IAS.C1-2018-DG X-00n |
| **Project Title** | IAS Audit on CEF in DG X |
| **Name of DG/Agency** | DG X |
| **Audit Report Year** | 2018 |
| **Audit Category** | C1 |
| **Audit Type** | Comprehensive engagement |
| **Audit Origin** | Risk assessment |
| **Audit Schedule** | 2018 |
| **Audit Security** | Standard |
| **Scheduled person-days** | 150 |
| **Name of Audit Manager** | <Name1> |
| **Name of Audit Lead** | Mirco BARBERO |
| **Names of Auditors[[2]](#footnote-2)** | <Name2 > |
| **Estimated Announcement Letter** | 9/03/2018 |
| **Estimated Audit Start** | 19/03/2018 |
| **Estimated EPM[[3]](#endnote-1)** | 25/05/2018 |
| **Estimated End of Preliminary Survey** | 06/06/2017 |
| **Estimated FVT/ADAR @ Director** | 21/09/2017 |
| **Estimated FVT/ADAR @ QA** | 28/09/2017 |
| **Estimated FVT/ADAR @ Auditee** | 05/10/2017 |
| **Estimated End of Fieldwork/FVT** | 19/10/2017 |
| **Estimated Draft Report** | 26/10/2017 |
| **Estimated Auditor's Comments to Draft Report** | 19/11/2017 |
| **Estimated Final Report** | 26/11/2017 |
| **Estimated Auditee's Action Plan 2** | 12/12/2017 |
| **Estimated IAS Reply to Action Plan 2** | 17/12/2017 |

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|  | Date | Signature |
| Responsible Auditor: Mirco Barbero |  |  |
| Audit Manager: <Name1> |  |  |

1. To be completed by the Planning Assistant [↑](#footnote-ref-1)
2. Please add the secretary of the unit as an auditor. [↑](#footnote-ref-2)
3. [↑](#endnote-ref-1)