



UNIONE EUROPEA



**REGIONE AUTÒNOMA DE SARDIGNA
REGIONE AUTONOMA DELLA SARDEGNA**



MEDITERRANEAN SEA BASIN ENI CBC PROGRAMME 2014-2020

DESCRIPTION OF THE MANAGEMENT AND CONTROL SYSTEMS (DMCS)

ANNEX 10

AUDIT TRAILS AND TOOLS



List of audit trails and tools

1. Audit trail Projects selection
 2. Check list Projects selection
 3. Audit trail Management verifications on projects
 4. Audit trail Project financing
 5. Documents and tools for management verifications
 6. Audit trail TA-BOs
 7. Audit trail_Spese rimborso RAS MA staff e travels
 8. Audit trail TA-Forniture e servizi
 9. Audit trail TA External experts
 10. Check list Internal control
 11. Audit trail Management declaration
 12. Check list Management declaration
 13. Circuito finanziario e rendiconto
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