

JOINT WORKING GROUP ON THE MEMBER
STATE AUDIT SCHEME
6th session
Agenda items 3 and 4

JWGMSA 6/5/Add.1
11 February 2013
ENGLISH ONLY

REVIEW OF THE FRAMEWORK AND PROCEDURES FOR THE SCHEME

Outstanding discussion items for the review of the Framework and Procedures for the Scheme

Note by the Secretariat

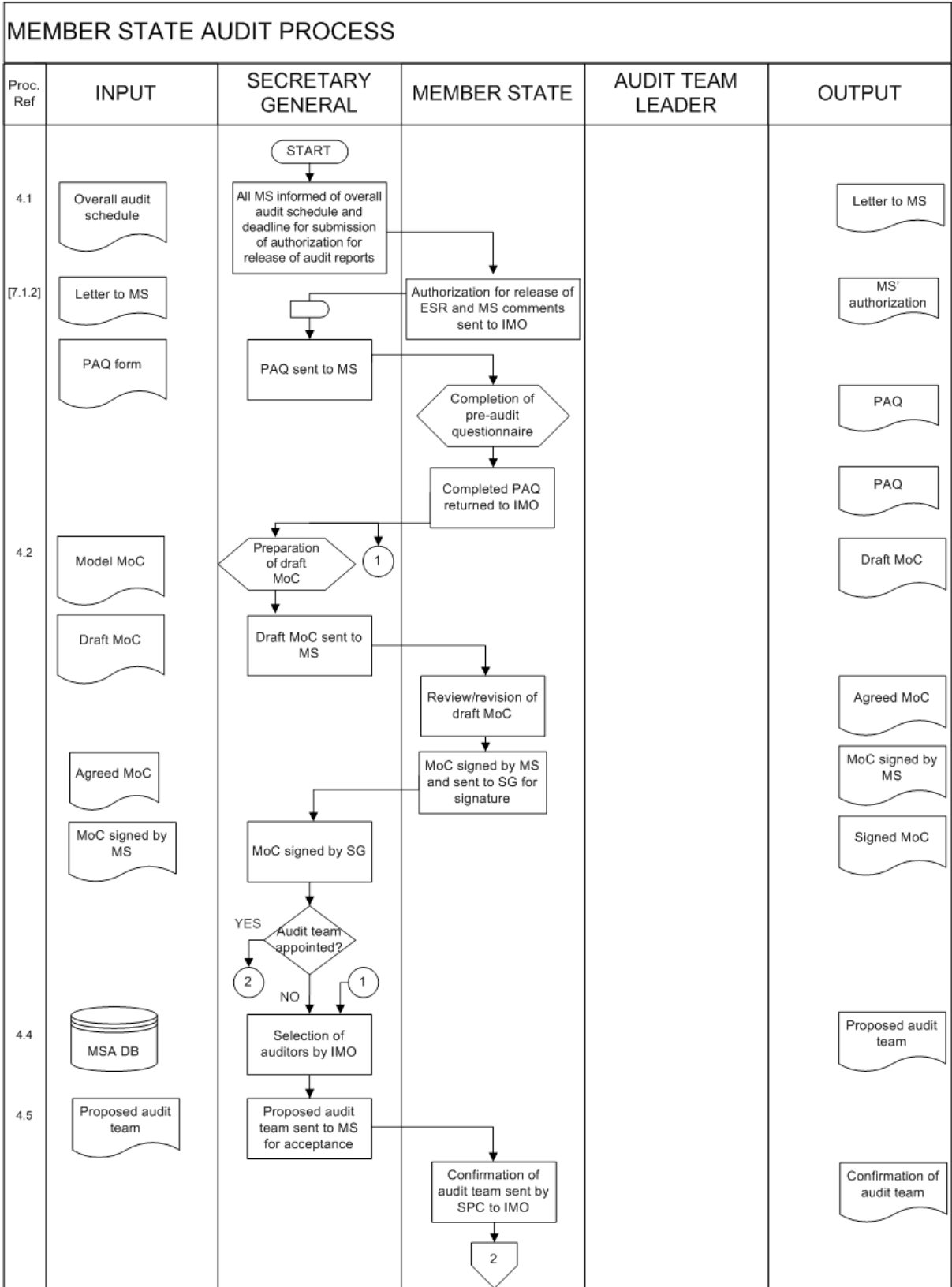
SUMMARY

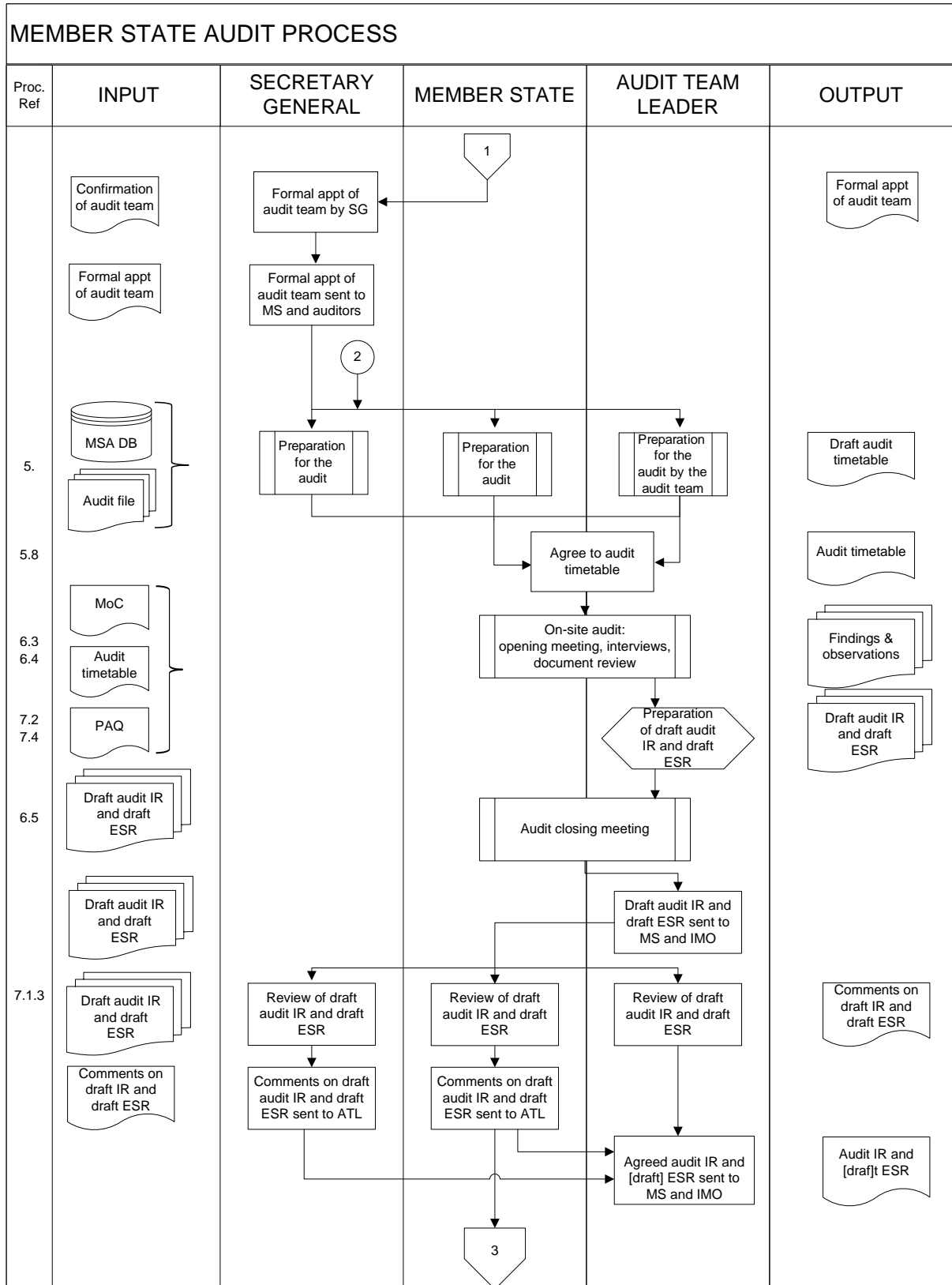
Executive summary: This document contains the annex to document JWGMSA 6/5
Strategic direction: 2
High-level action: 2.0.2
Planned output: 2.0.2.1
Action to be taken: None
Related document: JWGMSA 5/WP.1

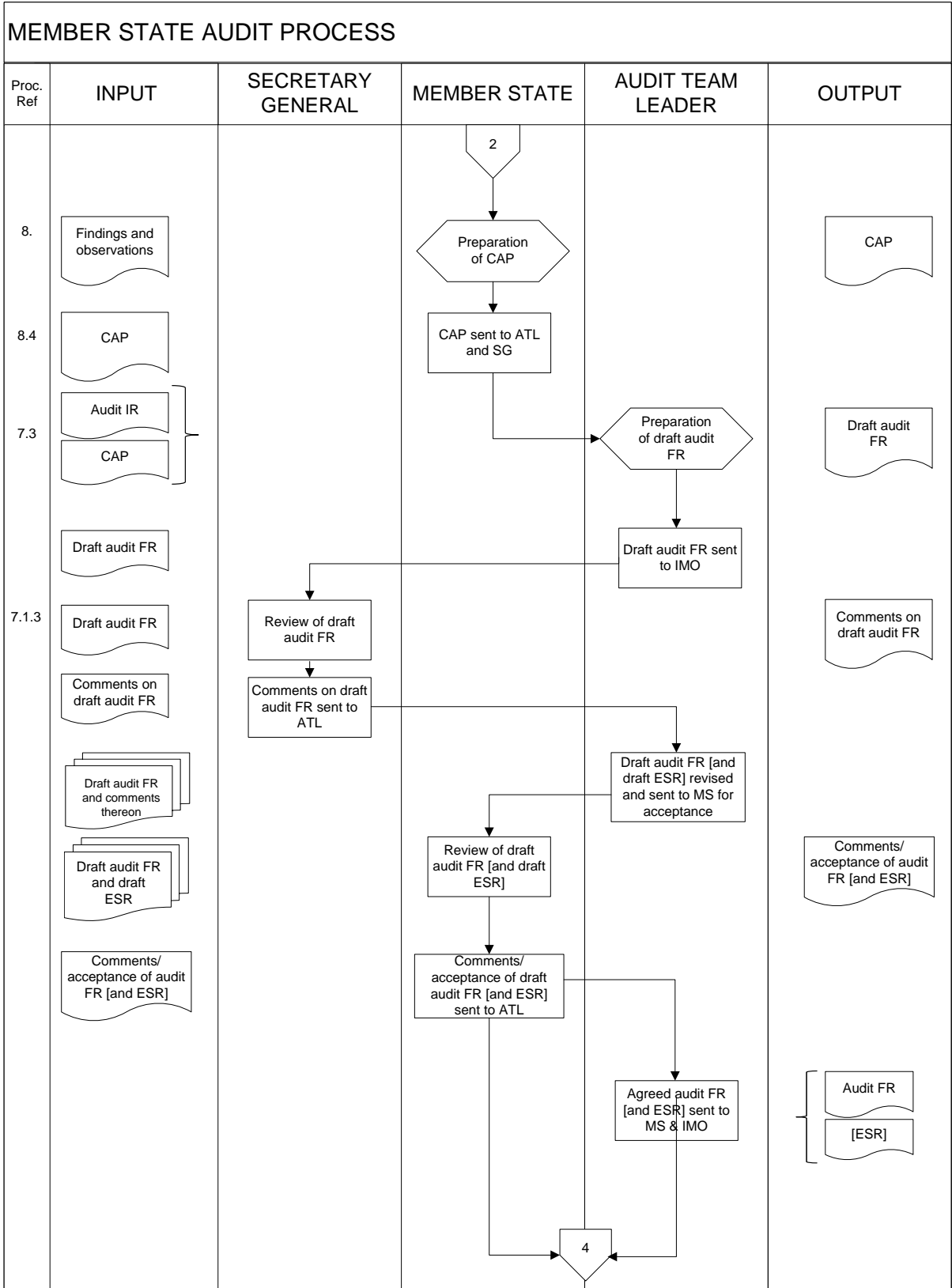
Attachments

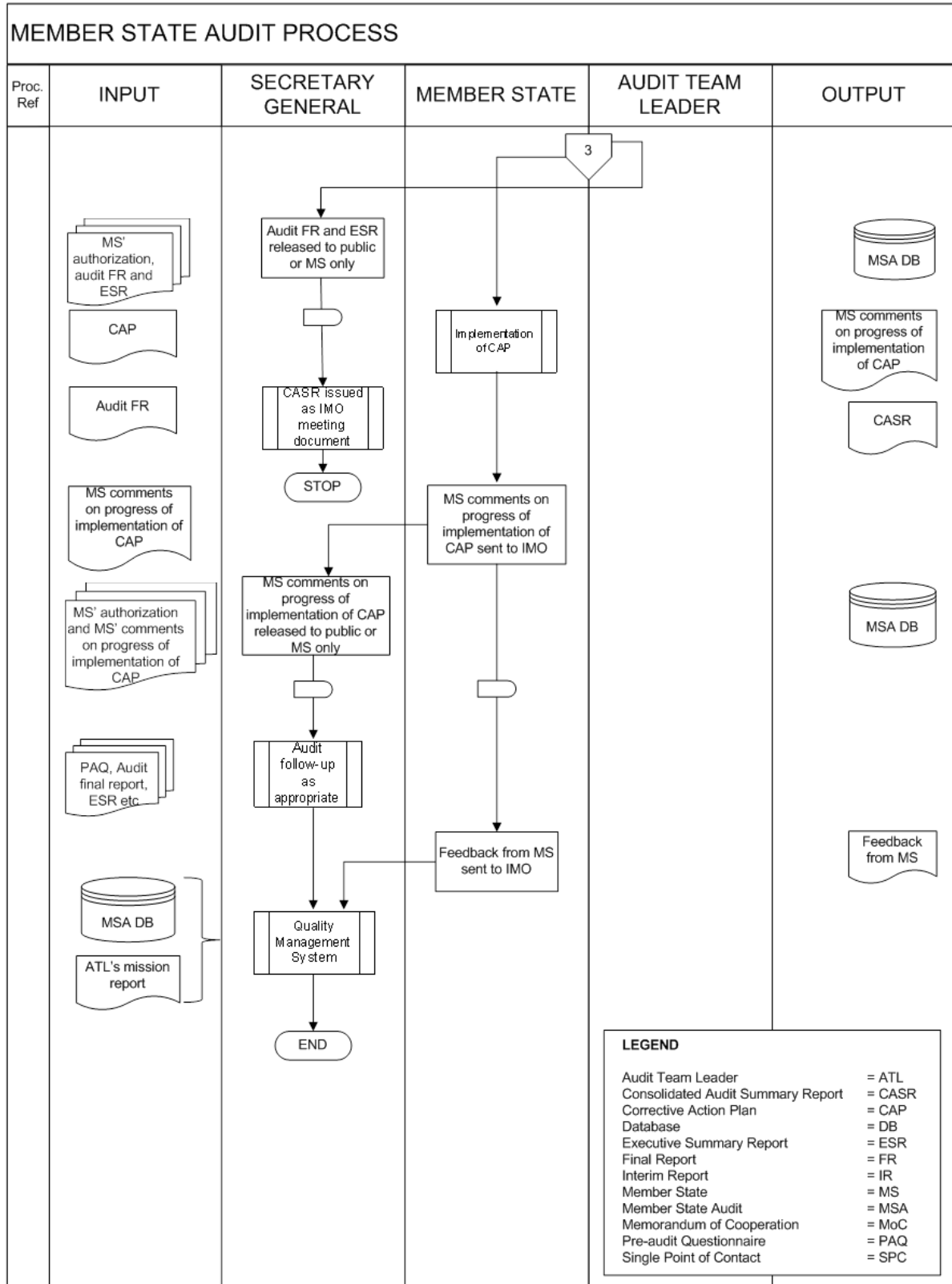
Annex to document JWGMSA 6/5.

ANNEX









MEMBER STATE AUDIT PROCESS

FLOW CHART SYMBOLS



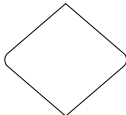
PROCESS



DOCUMENT



MULTIPLE DOCUMENTS



DECISION



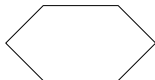
PRE-DEFINED PROCESS



TERMINATOR



OFF PAGE REFERENCE



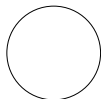
PREPARATION



DATABASE



DELAY



CONNECTOR