

Public Procurement Audit Seminar
Lisbon, 14. – 15. October 2010

Conclusions on Workshop No. 1:
Financial and Compliance PP Audit

- Objective of workshop: evaluating the practical value of the financial & compliance audit checklists elaborated by PPWG/PPUG
- For this purpose, participants were to draft an audit programme regarding a fictitious department.
- Participants agreed that checklists proved very helpful in finding a structure for the audit plan.
- Most participants stressed that PP audits require profound knowledge of relevant regulations. Therefore, the guidance attached to the checklists was considered as particularly important.
- It has been pointed out that long-term application will be necessary to permit drawing final conclusions.