

**Performance Model** 

# **Evaluation -Questionnaire**

**Contact Committee Working Group on Public Procurement** 



**Contact Committee Working Group on Public Procurement** 

**Evaluation** 

#### PART ONE

## Regarding the period before the seminar in Lisbon

| <b>Before</b> the seminar, have you ever been informed<br>about the Public Procurement Working Group and<br>its objectives? | Yes | No |
|---|-----|----|
| Before the seminar, have you ever been informed<br>about the PPWG documents and their purpose?                              | Yes | No |

| Have you ever read the PPWG documents before<br>you have been appointed to the seminar? | Yes   | No |
|---|---|----|
| If <i>Yes</i> , which document?   | guide<br>ochecklist<br>omodel<br>osummaries |    |

| Have you ever applied the documents?                            | Yes  | No |
|---|--|----|
| If <i>Yes</i> , which document?                                 | oguide<br>ochecklist<br>omodel<br>osummaries |    |
| Did you consider them as helpful? (Please motivate your answer) |  |    |

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## PART TWO

#### **Regarding the experience from the seminar in Lisbon**

| Did you find it<br>○difficult                      | Comments: |
|--|-----------|
| oeasy  |           |
| to identify the relevant aspects in the documents? |           |

| In the content of the documents,<br>are there any important aspects<br>missing? | Yes<br>oguide<br>ochecklist<br>omodel<br>osummaries | No<br>oguide<br>ochecklist<br>omodel<br>osummaries |  |
|---|---|--|--|
| If Yes, which aspects?  |   |  |  |
| treated in more detail?   | Yes<br>oguide<br>ochecklist<br>omodel<br>osummaries | No<br>oguide<br>ochecklist<br>omodel<br>osummaries |  |
| treated in more detail?   | oguide<br>ochecklist<br>omodel                      | oguide<br>ochecklist<br>omodel                     |  |

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| Do you consider the<br>documents helpful for<br>future audits?<br>If yes, which one exactly?                     | guide<br>ochecklist<br>omodel<br>osummaries | Comments: |
|--|---|-----------|
| Have you already got a<br>particular application in<br>mind?<br>If Yes, which document and for which<br>purpose? | guide<br>ochecklist<br>omodel<br>osummaries | Purpose:  |

Which kind of activities would you consider helpful to provide support for auditors?

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