

On-the-spot verification general info

Date/period, who performed + any relevant details:

No explanation given.

1.1 Documents uploaded in Jems match the originals.

Yes	Not (fully)	
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No option selected.

1.2 Documents are correctly archived.

Yes	Not (fully)	
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No option selected.

The information filled in under the section "Location of Documents" in the contracting section of Jems correctly reflects the actual location of the supporting documents.

Yes	Not (fully)
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No option selected.

Description of findings, observations and limitations about the on-the-spot verification

Refers only to questions above:

No explanation given.

Conclusions and recommendations from the on-the-spot verification

Refers only to questions above:

No explanation given.

Follow-up measures from the on-the-spot verification to be taken up for the next report

Refers only to questions above:

No explanation given.