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***Annex 4 to the Report to GB November 2014***

**Questionnaire regarding the peer review undertaken in 2011 – 2013 and/or planned/envisaged in 2014 - 2016:**

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| --- | --- |
| **Name of the responding Supreme Audit Institution** |  |
| **e-mail contact for any possible additional enquiries** |  |
| **No** | **Question** | **answer/additional information** |
| **1** | Name **the reviewing Supreme Audit Institution(s). Indicate the peer review leader, if any.**  |  |
| **2** | **Time table** of the peer review |  |
| **3** | **Objective** of the peer review |  |
| **4** | **Topics** of the peer review |  |
| **5** | **Number of staff involved in the peer review :** |  |
| * **from reviewed SAI**
 |  |
| * **from reviewing** **SAI(s)**
 |  |
| **6** | **Number of work days spent at the peer review on site (at reviewed SAI premises** (estimate – whole days per 8 hours/day) |  |
| **7** | **Main peer review recommendation(s)** |  |
| **8** | **Impact onto the reviewed SAI** |  |
| **9** | **Follow up** |  |
| **10** | **What peer review documents (project, memorandum of understanding, report, and action plan etc.) were made?**  |  |
| **11** | **Any peer review documents available for publication on the CBC web site?****If yes, please, attach them and send to the originator of this survey or provide a hyperlink where they can be accessed.** |  |
| **12** | **Peer review report was presented to...** |  |
| **13** | **Did/didn´t you use ISSAI 5600 for the peer review? Why?** |  |
| **14** | **Did/didn´t you use the ISSAI 5600 checklist for the peer review? Why?** |  |
| **15** | **Any additional comment regarding Peer Review Guide and Checklist (ISSAI 5600) or your experience to share with aim to improve the peer review process?**  |  |