**Legend:**
NAO = The Danish National Audit Office (Rigsrevisionen)
RI = Responsible Institution

*RI*:
**YES**
(including all partners’ audit/ Mgt. Endorsement)

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**YES**
(including all partners’ audit/ Mgt. Endorsement)

*RI*:
**YES**
(including all partners’ audit/ Mgt. Endorsement)

*RI*:
**YES**
(including all Non-Danish partners’ audit)

*RI*:
**YES**
(including all Non-Danish partners’ audit)

*RI*
**NO**Mgt. Endorsement

*RI*
**NO**Mgt. Endorsement

*RI*
**NO**Mgt. Endorsement

*Non-Danish partners*:
**YES**
(no copy to DFC)

*Non-Danish partners*:
**YES**
(no copy to DFC)

*Non-Danish partners*:
**YES**
(no copy to DFC)

*Non-Danish partners*:
**YES**
(no copy to DFC)

*Non-Danish partners*:
**YES**
(no copy to DFC)

Auditor assigned by NAO

Audited by the personnel of NAO

Not subject to NAO’s audit

**Responsible Institution?**

**Non-Danish**

*Not subject to NAO’s audit*:
**YES**
(copy to DFC via RI)

*Auditor assigned
by NAO*:
**YES**
(copy to DFC via RI)

*Not subject to NAO’s audit*:
**YES**
(copy to DFC via RI)

*Not subject to NAO’s audit*:
**YES**
(no copy to DFC)

*Danish partners*

*Not subject to NAO’s audit*:
**YES**
(no copy to DFC)

*Auditor assigned
by NAO*:
**YES**
(no copy to DFC)

*Audited by the personnel of NAO*:
**NO**Mgt. Endorsement
(no copy to DFC)

*Danish partners*

*Auditor assigned
by NAO*:
**NO**Mgt. Endorsement
(no copy to DFC)

*Audited by the personnel of NAO*:
**NO**Mgt. Endorsement
(no copy to DFC)

*Danish partners*

*Not subject to NAO’s audit*:
**YES**
(no copy to DFC)

*Auditor assigned
by NAO*:
**YES**
(no copy to DFC)

*Audited by the personnel of NAO*:
**NO**Mgt. Endorsement
(no copy to DFC)

*Danish partners*

*Non-Danish partners*:
**YES**
(no copy to DFC)

*Not subject to NAO’s audit*:
**YES**
(no copy to DFC)

*Auditor assigned
by NAO*:
**NO**Mgt. Endorsement
(no copy to DFC)

*Audited by the personnel of NAO*:
**NO**Mgt. Endorsement
(no copy to DFC)

*Danish partners*

Annual audit

Final audit

Final audit

Annual audit

Final audit

Annual audit

*Not subject to NAO’s audit*:
**YES**
(no copy to DFC)

*Auditor assigned
by NAO*:
**YES**
(no copy to DFC)

*Audited by the personnel of NAO*:
**NO**Mgt. Endorsement
(no copy to DFC)

*Danish partners*

*Non-Danish partners*:
**YES**
(no copy to DFC)

Final audit

Annual audit

*Audited by the personnel of NAO*:
**NO**Mgt. Endorsement
(copy to DFC via RI)

*Auditor assigned
by NAO*:
**NO**Mgt. Endorsement
(copy to DFC via RI)

*Auditor assigned
by NAO*:
**NO**Mgt. Endorsement
(no copy to DFC)

*Audited by the personnel of NAO*:
**NO**Mgt. Endorsement
(copy to DFC via RI)

*Danish partners*

*Non-Danish partners*:
**YES**
(no copy to DFC)

**Danish**

*Danish partners*

*Not subject to NAO’s audit*:
**YES**
(no copy to DFC)

*Audited by the personnel of NAO*:
**NO**Mgt. Endorsement
(no copy to DFC)