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

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

*RI*:   
**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)