

**MONITORING PLAN - ACTIVITIES PLANNED 2013**

<b>Project #</b>	<b>Name Project</b>	<b>Monitoring action</b>	<b>Planned timing: Q1, Q2, Q3, Q4</b>	<b>Criteria for monitoring (especially for site visits)</b>	<b>Risk issue with the project (if applicable)</b>	<b>Comments</b>
ALL	ALL	Computerised Accounting Records System	Project Contracts signature – Q2 2013		Not related to any specific risk. Random monitoring	
ALL	ALL	PPR	Project Contracts signature – Q2 2013		Not related to any specific risk. Random monitoring.	-
To be determined following assessment as indicated in section F.3 (Risk assessment and risk mitigation plan) of the Monitoring Plan, close to Project Contract signature	--	OTS checks	Q4/2013	Projects at high risk (max. two projects)	The project is at financial, technical, legal and/or managerial risk and/or risk from external factors	This will be early in the implementation phase but the risk assessment to be carried out in Q3/2013 will define need for OTSs