

Annex 12

Checklist for Work Programme Draft 2

Task	Completion			Comments
Has the NA sent the Work Programme no later than the deadline stipulated by the NAU?	Yes	No	N/A	
Were the amendments presented in line with the recommendations set out by the Commission?	Yes	No	N/A	
Has the NA presented the NAU with correspondence showing that the Ministry responsible for Education has agreed with the amendments made to the sections relating to policies mentioned in the WP?	Yes	No	N/A	
Are the budgets presented correct?	Yes	No	N/A	
Is the WP in keeping with previous Work Programmes?	Yes	No	N/A	
Is the WP coherent?	Yes	No	N/A	
Is the WP complete?	Yes	No	N/A	

Is the WP in the correct template?	Yes	No	N/A	
Have all the Commission Observations been addressed?				
Is all the supporting documentation attached?	Yes	No	N/A	

Name

Signature

Date