

Annex 13

Checklist for Work Programme Final

Task	Completion			Comments
Has the NA presented the NAU with a signed copy of the WP for endorsement?	Yes	No	N/A	
Is the WP complete?	Yes	No	N/A	
Is the version presented by the NA identical to the final approved version by the NAU?	Yes	No	N/A	
Have the stipulated deadlines been adhered to?	Yes	No	N/A	
Has all the requested documentation been attached?	Yes	No	N/A	

Name

Signature

Date