Anexa nr.3

la Regulamentul cu privire la

certificarea auditorilor interni

din sectorul public

FORMULARUL

de evaluare a probei practice

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **N/o** | **Nume, prenume** | **Punctajacumulat** | | | | | **Note** |
| **Planificarea** | **Lucrul**  **înteren** | Raportarea | **Urmărirea**  **Implementării**  **recomandărilor** | **TOTAL** |
|  |  |  |  |  |  |  |  |

**Membrii Comisiei:**

**Semnătura \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Data \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**\_\_\_\_\_\_

**Secretarul Comisiei:**

**Semnătura**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Data**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_