Accounting reference (ID number)	Verified report reference	Budget line (if applicable)	Date	Payee	Description	Amount (currency)	Included in the sample	Error detected	Error number (if applicable)
							Y/N	Y/N	

Error number	Accounting reference (ID number)	Verified report reference	Budget line (if applicable)	Date	Payee	Description	Amount (currency)	Standard (finding legal basis)	Initial Finding (to be organised by facts/analysis)	Reaction of the auditee	Initial error amount	Final auditor's position	Final error amount2	Classification of the error

Electronically signed on 14/02/2024 13:07 (UTC+01) in accordance with Article 11 of Commission Decision (EU) 2021/2121