

ANNEX A

List of documents corresponding to the
VITSOS Request Gestdem ref. no. 2013/5010

No.	Subject	Type Of Access
1	FP7 Audit Manual Handbook	Partial Access
2	FP7 Letter of Announcement Template	Full Access
3	FP7 Letter of Announcement Template II	Full Access
4	FP7 Letter of Announcement Template - Annex	Full Access
5	FP7 Letter of Conclusion Template	Full Access
6	“Eligibility of taxes and charges related to personnel under FP6 and FP7” Document	Full Access
N/A	CAR Decision on the materiality threshold for insignificant errors at the audit reporting stage	Not Disclosed
N/A	CAR Decision on netting off on systematic errors	Not Disclosed