

General Management Audit

Nr.	Reference	Result / Correction	Responsibility	Dead Line
Management General				
	xxx ⇒ doc. xxx			
Human Resources Management				
	Annual Employee Evaluation			
Finances				
Marketing				
Education				
	Audit CA			
	Audit MW			
	Audit CM			
	Audit EL			
	Audit H&G			
	Meetings HoP – School management			
	Internal Teachers Training			
Support				