

Quality Audit Report – Title

1. Summary

The audit was conducted on *date and year* and is based on the following main elements:

1. Self-evaluation with supporting documentation and follow-up questions
2. Analysis of the production process (by means of GSBPM)

The audit was conducted by:

Please write name of the expert audit team - usually consist of at least a senior and junior auditor from a dedicated quality unit .

From *xxx* Department (unit) attended:

Please write name of the audit team from the subject unit – usually the Head of the Department/ unit and the subject matter responsible (this is not the head of unit, but the person responsible for the daily running of the statistics – working on solving the everyday tasks). In addition other persons having an active part in production of the statistics is included as well if the the Head of the Department finds it relevant.

This report provides an assessment of the extent to which the statistics comply with guidelines on statistical quality work.

1.1 Key Findings

Background

Please add something about the aim and background of the specific statistics here

Issues and challenges

Please find examples for headings in the margin

The statistics and
documentation

Data collection and
preparation

Error detection and
correction

Data security

1.2 Strengths

Strengths are summarized based on self-evaluation (Annex 1) as well as GSBPM (Annex 2)

- *CoP Principle x - xxx*
- *CoP Principle y - xxx*

1.3 Weaknesses

Weaknesses summarized based on are based on self-evaluation (Annex 1) as well as GSBPM (Annex 2)

- *CoP Principle z - xxx*
- *CoP Principle w - xxx*

1.4 Recommendations

Please list recommendations a numbered bullet points

2 Items from the self-assessment

The self-assessment consisted of a review of the indicators in the Code of Practice for ENP South Countries (Code of Practice, CoP-ENP South). The assessment covers only the principles and indicators that are most relevant to assess in relation to individual statistics from Principle 4 to Principle 16. To assist in the preparation of self-evaluation the Statistical Department received the Quality Assurance Framework, QAF.

The self-assessment was conducted prior to the process audit.

Please add comments here.....

3. Highlights from process audit

Please find examples for headings in the margin

Stakeholders

Overview of the production
process

Timeliness

Time Consumption