

## **Annex VI. Programme-specific Information**

The following information should be completed at the start of the micro assessment.

<b>Implementing partner name:</b>	
<b>Programme name:</b>	
<b>Programme number:</b>	
<b>Programme background:</b>	
<b>Programme location:</b>	
<b>Programme contact person(s):</b>	
<b>Location of records:</b>	
<b>Currency of records maintained:</b>	
<b>Period of transactions covered by micro assessment:</b>	
<b>Funds received during the period covered by the attestation engagement:</b>	
<b>Expenditures incurred/reported during the period covered by the attestation engagement:</b>	
<b>Intended start date of micro assessment:</b>	
<b>Estimated number of days required for visit to IP:</b>	
<b>Any special requests to be considered during the micro assessment:</b>	
<b>Cash transfer modality used by the IP:</b>	