**ToR Annex: Audit Trail**

*The following is a template for the TE Team to show how the received comments on the draft TE report have (or have not) been incorporated into the final TE report. This Audit Trail should be listed as an annex in the final TE report but not attached to the report file.*

**To the comments received on** *()* **from the MidTerm Evaluation of** *Rendición de Cuentas, Participación Ciudadana y Prevención de la Corrupción para el Desarrollo Sostenible*

The following comments were provided to the draft report; they are referenced by institution/organization (do not include the commentator’s name) and track change comment number (“#” column):

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| --- | --- | --- | --- | --- |
| **Institution/****Organization** | **#** | **Para No./ comment location (section, page number)**  | **Comment/Feedback on the draft report** | **Evaluation consultant** **response and actions taken** |
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