

AUDIT | TIMETABLE

Working Package / Milestone	2020				2021			
	Q1 1-3	Q2 4-6	Q3 7-9	Q4 10-12	Q1 1-3	Q2 4-6	Q3 7-9	Q4 10-12
Drawing up the Self-Evaluation Report, akbild (6 months)			May – Oct.					
Information Event at the Academy, evalag				21. Okt. 14:00-16:00				
Submission of the Self-Evaluation Report, akbild, Pre-Version (3 weeks before Final Submission)				25. Nov.				
Feedback to the Self-Evaluation Report, evalag				30. Nov.				
Incorporation of the Suggested Improvements into the Self-Evaluation Report, akbild				Dec.				
Submission of the Self-Evaluation Report, akbild, Final Version				16. Dec.				
Preliminary Meeting at evalag, Reviewer + 1 Member akbild					Feb.			
1 Site Visit at the Academy (2 days), evalag akbild						10.+11. May 21		
Audit Report, evalag						May/ June		
Response to the Audit Report, akbild						June		
Certification Decision							Sept.	