|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **$PROJECT-NAME$** | | | | | **$PROJECT-REF$** | |
|  | | | | |  | |
| **Project manager** | $MANAGER-NAME$ | | |  | $NUMBER-JEH$ | |
| **Referent** | $AUDITOR-NAME$ | | |
| **Stakeholders** | $CONSULTANT-NAME$ | | | ***$PROJECT-PRICE$ euros HT*** | |
|  |  | | |  |  | |
| **Expected end date** | ***$DATE-FIN$*** | | | | | |
|  | |  | | | | |
| **Customer's name** | | $CLIENT-COMPANY$ | | | | |
| **Contact** | | $CLIENT-NAME$ | | | | |
| **Address** | | $CLIENT-STREET$ $CLIENT-ZIP$$CLIENT-CITY$ | | | | |
| **Email** | | $CLIENT-EMAIL$ | | | | |
| **Phone** | | $CLIENT-PHONE$ | | | | |
|  | | | | | | |
| **Document** | | | **DATE** | | | **Ok** |
| **Study** Convention | | |  | | |  |
| **Confidentiality agreement** | | |  | | |  |
| **Mission recap**  $CONSULTANT-NAME$ | | | *[Number ]* | | |  |
| **Endorsements Study** Convention | | | *[Number ]* | | |  |
| *New mission end date:*  *New number of JEH:* | | | | | |  |
| **Mission** **Summary** | | | *[Number ]* | | |  |
| **Recipep rocès-Verbaux** | | | *[Number ]* | | |  |
| **Bills** | | | *[Number ]* | | |  |
| **Payment slips**  $CONSULTANT-NAME$ | | | *[Number ]* | | |  |
| **Available** | | |  | | |  |
| **Other document** | | |  | | |  |
| **Educational** Report **- Return**  **Quality Mission**  **(questionnaires)** | | | | | |  |

|  |
| --- |
| **Closed mission**  **Audit CNJE**  **Internal audit** |

