### ROMÂNIA

### JUDEȚUL VRANCEA

### ORAȘUL MĂRĂȘEȘTI

Compartimentul Audit Intern

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**Misiune Audit :** Click or tap here to enter text.

**Obiectiv :** Click or tap here to enter text.

**Perioada:**Click or tap here to enter text.

**Intocmit de :** Click or tap here to enter text. Data:

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| --- | --- |
| **Problema** | Click or tap here to enter text. |
| **Constatări** | Click or tap here to enter text. |
| **Cauze** | Click or tap here to enter text. |
| **Consecinţe** | Click or tap here to enter text. |
| **Recomandari** | Click or tap here to enter text. |

Auditor intern, Luat la cunostinta

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