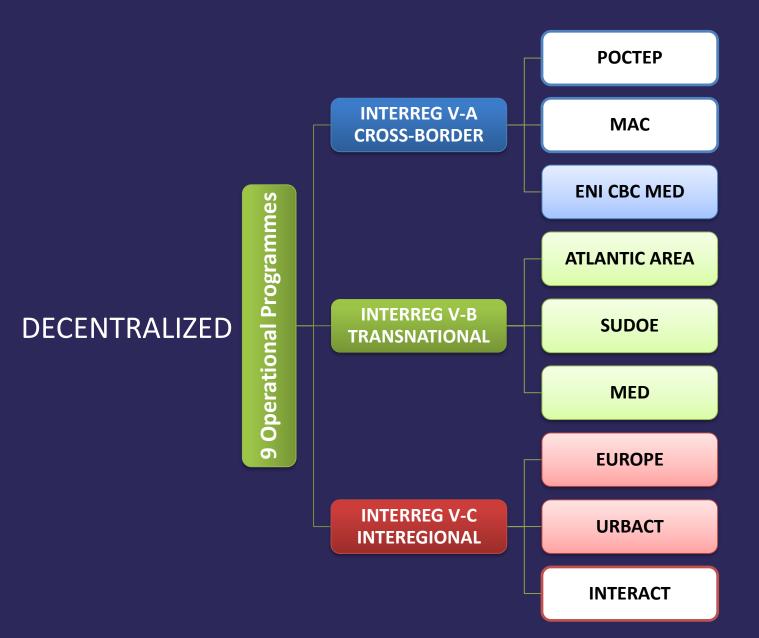


First Level Control System - Portugal







## FLC selection

Auditors request for inclusion in a list managed by NA

Verification of the auditors organization registration

**Training** 

Inclusion in the NA list

## Hiring

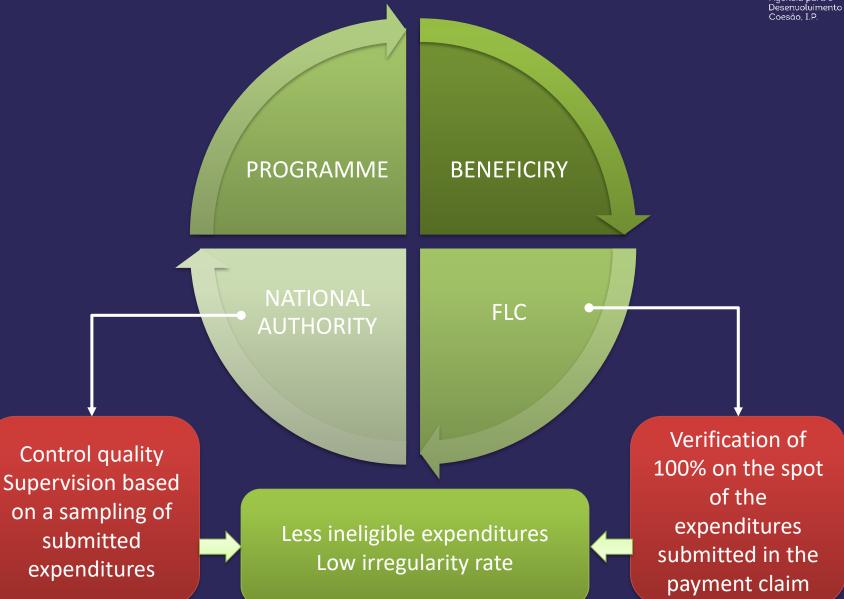
Public procurement process verification

**Contract Signing** 

## Financing

Through the project – External Expertise and Services







Percentage (100% or partial)

Quick and easy verification

Referring to real salary

Less documentation involved **1720 Hours** 

Easy verification but...

Difficult to quickly verify when salary updates are allowed

Complicated to apply to staffs with less than 12 months contracts

Time sheets - time-consuming

Contract. hours based on empl. contract

Relatively easy verification

Referring to the actual contractual situation

Time sheets - time-consuming

Employed on na hourly basis

Available but never used

In cooperation we change lives, we work hard for better regions and we touch people hearts.

Obrigado!

