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## Inhoud

## Audits

| Audittitel                                                                  | Betreft        | Auditor         | Geplande<br>audit-<br>datum | Audit<br>uitvoeringsdatum | Type             | Audit<br>status |
|-----------------------------------------------------------------------------|----------------|-----------------|-----------------------------|---------------------------|------------------|-----------------|
| Controle van de<br>Compliance<br>Voorwaarden van de IT<br>Services afdeling | IT<br>Services | Sandra<br>Meier | 14<br>augustus<br>2019      | 21 augustus 2019          | Process<br>audit | open            |

**Bold**