1. Financial Cycles and Financial Structure:

What procedures are followed to prepare and approve budgets, and how does this process contribute to or inhibit efficient delivery?

- Do procedures include mechanisms that allow for flexibility when needed?
- How is full oversight of the organization’s portfolio granted?
- Has the organization introduced any recent reforms in order to improve financial governance?

2. Structure of Governing Bodies

How does the decision making process work within the Governance body?

- Has there been any reforms introduced in the last five years, and if so what triggered them?
- Have there been any noticeable improvements in terms of the efficiency or effectiveness in decisions making?
- What is the current practice in frequency of meetings and how does it impact efficiency in Mandate Delivery?

3. Work planning and Reporting:

How does your organization report to Governing Bodies and Member States?

- How do you ensure effective and timely reporting?
- How are transparency and accountability ensured?
- What mechanisms are used to implement decisions taken by Governing Bodies?

4. Provision of Administrative and Financial Services:

Does the organization outsource partially/totally service provision?

- If some services are outsourced, on what basis and criteria does the system work?
- Do you have agreements with other organizations for service provision?
- How is efficiency in provision of service ensured and what mechanism are in place to safeguard accountability?