**COMPARTIMENT AUDIT PUBLIC INTERN**

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| **Nr.crt.** | **Documentul** | **Documente produse** | | | **Documente gestionate** | | |
| Exceptate total | Exceptate parţial | Integral informaţie de interes public | Exceptate total | Exceptate parţial | Integral informaţie de interes public |
| 1. | Rapoarte de audit | x |  |  |  |  |  |
| 2. | Raportare anuală |  | x |  |  |  |  |
| 3. | Plan de audit | x |  |  |  |  |  |