SAC initiates ex-officio control
SAC decision
Grantor
A&I
Form selection
Annex2
Data entry
Supporting files upload
Not verified by grantor
Grantor verification
Revision needed
Verified by grantor
IA notified
IA review
Revision needed
IA verification
Revision needed
Documentation fine
IAs opinion
Secretariat/SAC notified
Secretariat review
Secretariat verification
Documentation fine
SAC verification
Documentation fine
SAC decision
Publication on www
The end