ANNEX 8: PROCESS ACTION PLAN (PAP)

*[Instruction: Delete the highlighted text before finalising the document.*

*Note: Examples of PAPs for programmes and projects above DKK 39 million can be downloaded from the AMG-website.]*

| Action/product | Deadlines | Responsible/involved  Person and unit | Comment/status |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |