



**PIFC - Managerial accountability
underpinned by financial management and
control systems and functionally
independent internal audit.**

Ref No: INT MARKT 24196

**Organised in co-operation with the Ministry of Finance of the
Republic of Croatia, and
Directorate General for Budget of the European Commission**

Venue:

Hotel Olympia Hotel **, Ljudevita Gaja bb,
HR – 22211 Vodice
www.olympiavodice.hr**

**Republic of Croatia
17-18 September 2007**

Aim of the conference:

The aim of the conference is to raise further awareness of PIFC and facilitate its harmonised implementation throughout both central and local government.

Monday, 17 September 2007

**Chair : - Mr. Robert Gielisse, European Commission, and
Ms. Ljerka Linzbauer, Assistant Minister,
Ministry of Finance of the Republic of Croatia**

11:30	Registration
12:00	Lunch
13:00	Mr. Ante Žigman , State Secretary, Ministry of Finance of the Republic of Croatia <i>welcome address</i>
13:10	Mr. Robert Gielisse , Head of Unit, DG Budget, European Commission <i>welcome address</i>
13:20	Ms. Ritva Heikkinen , EC Delegation to the Republic of Croatia <i>welcome address</i>
13:30	Ms. Šima Krsić Auditor General of the State Audit Office <i>The Supreme Audit Institution Role in assessing Internal Financial Control Systems</i>
13:55	Ms. Ljerka Linzbauer , Assistant Minister, Ministry of Finance <i>The new PIFC Law</i>
14:20	Coffee
14:35	Ms. Martina Dalić , State Secretary responsible for negotiations on Chapter 32 <i>Chapter 32 – Financial Control</i>
14:55	Mr. Robert Gielisse , Head of Unit, DG Budget, European Commission <i>Managerial Accountability – what's in it for me as a manager?</i>
15:20	Mr. Peder Jakobsson , Head of Unit, (Committee of the Regions), PIFC Expert <i>Managerial risk analysis and management of identified risks</i>
15:45	Ms. Gordana Parać , Head of Central Harmonisation Unit for Financial Management and Control, Ministry of Finance <i>What the CHU FMC will do in practice?</i>
16:05	End of the first day of the seminar

Tuesday, 18 September 2007

**Chair : - Mr. Robert Gielisse, European Commission, and
Ms. Ljerka Linzbauer, Assistant Minister,
Ministry of Finance of the Republic of Croatia**

08:30	Registration
09:00	Electronic voting session
10:00	Coffee
10:15	Mr. Lajoš Žager – Faculty of Economy, Zagreb <i>Internal Audit and Corporate Governance</i>
10:35	Mr. Raymond Hill , PIFC Expert, DG Budget, European Commission <i>Internal Audit – What any Manager needs to know</i>
11:10	Mr. Francois-Robert Cazala , Principal Administrator, SIGMA, Paris <i>Sigma contribution and point of view</i>
11:40	Mr. David Donaldson , Cards Project 2004 <i>FMC developments in Croatia: Opportunities and Challenges</i>
12:00	Lunch
13:30	Workshops
15:00	Reporting back from Workshops - Conclusions
16:20	Coffee
16:35	Open discussion and summing up
17:00	End of Conference

**This meeting is being organised by the
Technical Assistance Information Exchange Instrument
of the European Commission**

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Web site <http://taiex.cec.eu.int/>

Workshops – subject for discussion:

Financial Management and Control – New challenges to management