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This project is implemented by the Ministry of Finance of the Republic of Latvia, the National Academy for Finance and Economics of the Ministry of Finance of the Kingdom of the Netherlands and the Ministry of Finance of the Republic of Croatia.

This publication has been produced with the assistance of the European Union. The contents of this publication are the sole responsibility of the Ministry of Finance of the Republic of Latvia and Ministry of Finance of the Republic of Croatia and can in no way be taken to reflect the views of the European Union.

This project is funded by the EUROPEAN UNION



The Transition Facility is meant to strengthen the new Member States' administrative capacity to implement EU legislation and to encourage exchange of best practice among peers. The temporary financial assistance addresses the need for strengthening institutional capacity in certain areas through action which could not be financed by Structural Funds.



Twinning is an instrument launched by European Commission in the year of 1998. It is envisaged as an administrative cooperation related to provision of assistance to beneficiary countries in the process of strengthening administrative and legal capacities for the purpose of implementation of the acquis of the European Union. The primary objective of Twinning projects is providing assistance to beneficiary countries in the establishment of modern and efficient administration by focusing on structure, human resources and management skills required for harmonisation of national legislation with the acquis of the European Union.

The European Union is made up of 28 Member States who have decided to gradually link together their know-how, resources and destinies. Together, during a period of enlargement of 50 years, they have built a zone of stability, democracy and sustainable development whilst maintaining cultural diversity, tolerance and individual freedom. The European Union is committed to sharing its achievements and its values with countries and peoples beyond its borders.



Find more on
www.safu.hr/en/twinning/

Transition Facility

Twinning project

“ Further development of internal control system and work methodology” (CRO INTERCON)

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Background Information & Project Purpose



BACKGROUND INFORMATION

Republic of Croatia has undertaken extensive efforts in recent years in the development of internal control system in public sector and has successfully implemented activities to create preconditions for its establishment and development (legislation and bylaws adopted, organizational and administrative preconditions met).

Still, there is a need for the Central Harmonisation Unit (CHU) within the Ministry of Finance of the Republic of Croatia to continue providing assistance and to support further development of internal control system in line institutions at state and local level and publicly owned companies.

There is also a need to strengthen the capacity for coordination and development of internal control system in line institutions related to the staff in organizational units for finance.



TARGETED GROUP

The Central Harmonisation Unit (CHU) and persons responsible for coordination and/or development of internal control system.



PROJECT PURPOSE

Project purpose is to further develop the internal control system through improvement of work methodology with particular emphasis on practical usage in public sector entities and to promote good practices.

Project Components & Results

COMPONENTS

Component 1: Further developing of methodological tools in the area of internal control system

Recommendations for improvement of existing practices and procedures in the area of internal control system prepared; Manual on Internal Control System for public administration bodies updated; Manual on Internal Control System for state-owned and local/regional government-owned companies prepared.



Component 2: Strengthening capacities for coordination and development of internal control system

Knowledge and skills of persons responsible for coordination and/or development of internal control system improved.




Component 3: Promoting good practices in the internal control system


Recommendations for improvement of existing promotional materials for internal control system prepared; Activities for promoting internal control system conducted; Methodological framework for the internal control system development and internal audit published.

Expected Project Activities


PROJECT ACTIVITIES

 Analysing the legal framework related to internal control system. Conducting a comparative analysis of the EU practices in state-owned and local/regional government-owned companies. Analysing the existing Manual for Financial Management and Control for public administration bodies. Updating the Manual on Internal Control System for public administration bodies. Preparing the Manual on Internal Control System for state-owned and local/regional government-owned companies.



 Organizing and conducting: the training for the use of the newly updated Manual on Internal Control System for public administration bodies on state and local level; training for the use of the newly prepared Manual on Internal Control System for state-owned and local/regional government-owned companies; study visit to Latvia (5 working days, 10 participants).



 Conducting the gap analysis of existing promotional materials. Organizing and conducting 3 one-day conferences on promoting good practices in developing internal control system. Preparing graphic design and printing of Manuals.

IMPLEMENTATION



 Project implementation started on 6th February 2017

Project implementation period: 12 months



 Total value of the project: EUR 550.000,00