



## Transition Facility

### “Further development of internal control system and work methodology”

#### (CRO INTERCON)

#### Closing ceremony

21<sup>st</sup> February 2018, 10:00 a.m.

House of Europe, Augusta Cesarca 4, Zagreb, Croatia

### AGENDA

TIME	EVENT	SPEAKERS
9:30	Registration	
10:00	Beginning of ceremony	<b>Ms Mirna Jurčić</b> , moderator
	Welcome addresses	<p><b>Ms Mirella Rašić</b>, Head of Team for Political reporting and Policy Analysis, Representation of the European Commission in Croatia</p> <p><b>Ms Ivana Jakir- Bajo</b>, Assistant Minister of Finance, Chief State Treasurer, Republic of Croatia</p> <p><b>Mr Roderick Richter</b>, Deputy Ambassador of the Kingdom of the Netherlands in the Republic of Croatia</p> <p><b>Ms Arina Andreičika</b>, MS Project Leader, Director of Internal Audit Department, Ministry of Finance, Republic of Latvia</p>
10:30	Project activities and outputs, BC viewpoint	<p><b>Mr Niko Raič</b>, BC Project Leader, Head of Sector for harmonisation of internal control system development, CHU, Ministry of Finance, Republic of Croatia</p> <p><b>Mr Davor Kozina</b>, BC RTA Counterpart, Head of Service for coordination of internal control system development, Sector for harmonization of internal control system development, CHU, Ministry of Finance, Republic of Croatia</p>
	Results and achievements of implementation of project activities	<p><b>Ms Arina Andreičika</b>, MS Project Leader, Director of Internal Audit Department, Ministry of Finance, Republic of Latvia</p> <p><b>Ms Jūlija Adamoviča</b>, Resident Twinning Adviser, Ministry of Finance, Republic of Latvia</p> <p><b>Mr Jos Nouwt</b>, Junior MS Project Leader, Director of National Institute for Public Health and the Environment, National Academy for Finance and Economics, Ministry of Finance, Kingdom of the Netherlands</p> <p><b>Mr Harm Jan Vos</b>, Junior MS Partner, Foreign Affairs and Training Coordinator, National Academy for Finance and Economics, Ministry of Finance, Kingdom of the Netherlands</p>
11:15	End of ceremony Buffet	
	Simultaneous interpretation will be provided	

