

This project is funded by the EUROPEAN UNION

Transition Facility

Further development of internal control system and work methodology  
(CRO INTERCOM)

Closing Ceremony

Results and achievements of implementation of project activities

Ms Jūlija Adamoviča, Resident Twinning Adviser, Latvia

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## Objective and Purpose of the Project

- Contribute to successful management of public finance in the Republic of Croatia
- Further develop the internal control system through improvement of work methodology with particular emphasis on practical usage in public administration bodies and promote good practices of implementation of internal control system



## Achievement of mandatory results (I)

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

1. Performed analysis on the legal framework related to internal control system
2. Conducted a comparative analysis of EU practices in state-owned and local/regional government-owned companies
3. Updated the Manual on Internal Control System for public administration bodies
4. Prepared the Manual on Internal Control System for state-owned and local/regional government-owned companies
5. Conducted 3 round table discussion for more than 60 participants on the draft of the updated manuals
6. Finalized both manuals according to the round table discussions results and comments received from all stakeholders



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## Achievement of mandatory results (II)

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

1. Elaborated and prepared training programmes and training materials for 4 different target groups
2. Organized and conducted training for the use of the newly updated Manual on Internal Control System for public administration bodies on state and local level (Practical case studies) (2 different target groups, more than 50 participants)
3. Organized and conducted training for the use of the newly prepared Manual on Internal Control System for state-owned and local/regional government-owned companies (2 different target groups, more than 40 participants)
4. Organized a study visit to Latvia (5 working days, 10 participants from Croatia)



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## Achievement of mandatory results (III)

### Component 3: Promoting good practices in the internal control system

1. Conducted gap analysis of existing promotional materials
2. Development of common design for promotion of Internal control system and Internal audit
3. Organized and conducted 3 one-day conferences on promoting good practices in developing the internal control system (for more than 240 participants)
4. Prepared graphic design and print of manuals



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## Project resources/Project management

- **13 months**
- **26 activities**
- **18 experts + BC Partners + RTA and 2 assistants**
- **318 expert mission days (in Zagreb)**
  
- **4 SC meetings**

**Thank you for our successful cooperation!**  
**Project team**

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