

**EC TWINNING LIGHT
PROJECT.**

HR/2007/IB/F/07TL

Zagreb Sept 2010

EC Twinning Light Project Croatia

**Further Strengthening and
Enhancement of Croatian
Public Internal Financial
Control**

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Component 1

- Analysis of Current FMC Strategy and progress achieved.
- The preparation of a Financial Management and Control Manual.
- Update of Guidelines for reporting on FMC by State Budget Users

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Component 2

- Review of Quality Management in Internal Audit Units.
- Preparation of a IA Quality Assurance Template to support internal and external quality review.
- A review of current procedures for reporting on Internal Audit.

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Component 3

- Study Visit to UK (Belfast and Cardiff)
- A series of workshops on PIFC developments in Zagreb.
 - Introduction to key elements of FMC Manual,
 - Balanced Scorecard,
 - Risk Management,
 - IA Quality Review,

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A Very Challenging Project,

FMC Manual required to be rewritten to reflect the positive developments and achievements in PIFC in Republic of Croatia from the time the 1st FMC Manual was produced.

Other tasks also to be completed.

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Project Strengths

- Ownership, commitment and leadership of project by CHU,
- Co-operation and support of other key stakeholders,
 - EC Delegation, Ministries, SIGMA, CFCU Treasury Reform Project Leader.
- Strong Project Team.