



Twinning light project – IPA 2014



„Further improvement of
internal control system”

Opening ceremony

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Project objective

Overall objective

- Improvement of PIFC in BC in order to ensure efficient managerial accountability, transparency and sound financial management of public funds in compliance with international standards and EU best practice

Specific objective

Further development of PIFC through:

- improvement of legislation and methodology for FMC and IA,
- building up capacities of budget users on central and local level
- enhancing the co-ordination and supervision role of the CHU MoF



Purpose

- assisting and transferring expertise and knowledge related to PIFC implementation and development (Chapter 32)
- sharing „lessons learned”
- strengthening and further building of relations between public administration of BC and MS



Activities and expected results (1/3)

Component 1: Improved legal framework and methodological tools in FMC and IA

- Reviewed and harmonized draft PIFC law
- Prepared final version of PIFC law
- Reviewed and improved existing methodological tools on internal control (including IA and FMC)
- Developed new methodological tools (manual on managerial accountability)



Activities and expected results (2/3)

Component 2: Developed administrative capacities of key budget users on FMC and IA on central and local level

- Performed Training needs assessment (TNA) of CHU and key budget users on central and local level
- Developed and implemented Training program for FMC and IA and trained-the-trainers through 3-5 workshops
- Performed 3 pilot audits (performance audit, compliance audit and IT audit)



Activities and expected results (3/3)

Component 3: Strengthened co-ordination, supervision and reporting capacities of the CHU

- Enhanced strategic role of the CHU for the coordination
Developed quality assessment manual based on PEM PAL model
- Improved annual reporting of PIFC system (FMC/IA)
- Organized conference for the promoting of PIFC
- Study visit to MS



Target groups, partners and stakeholders in BC

Target groups

- CHU, MoF
- Management on central and local level budget users
- FMC staff and internal auditors

Partners and stakeholders

- Ministry of Information Society and Administration
- State Audit Office
- General Secretariat of the Government
- Secretariat for European Affairs
- Ministry of Local Self Government
- Association of the Units of Local Self Government
- Other public institutions/bodies



MS project team

MS project team experts are coming from :

- CHU, State Treasury
- line ministry
- local (regional) level
- academy
- Audit Authority

Administrative support :

- Central Finance and Contracting Agency (CFCA)





THANK YOU FOR ATTENTION

