

ACTIVITIES OVERVIEW IN Q1/Q2

N° 1

A semiannual newsletter published by the Twinning Project "Further development and strengthening of the organisational, administrative and technical capacities of the audit authority" – a project funded by European

INTRODUCTION:

This project supporting the national AA started on 17th May 2016 and will last 16 months. The total value of the project amounts to 600.000 €.

This Twinning project is being implemented with the assistance of the Central Audit Service, Dutch Ministry of Finance in cooperation with the Croatian Agency for Audit of European Union Programmes Implementation System.



RTA, assistants and MS experts

The mission is to contribute to the safeguarding of EU's and Beneficiary Country's financial interests through enhancement of the effective auditing of EU funded projects.

Component 0:

Act. 0.1: The official opening event for the Twinning project in Skopje was held on July 12th, 2016.

MS experts involved: Peter Vlasveld (NL); Winfried Beekmans (NL); Stan van Elten (NL), Neven Šprlje (HR), Goran Zakanji (HR), Sanja Colnago (HR).

Completed and mandatory result achieved 100%



Twinning management team

Act. 0.3: Two (out of 5) Steering Committee Meetings were conducted in this period. MS experts involved: MS PL Peter Vlasveld (NL) & MS JPL Neven Šprlje (HR).
Ongoing activity (40% completed)

Component 1:

Act. 1.1: Improvement of the legal framework. New / amendments of the Law for the competences of the Audit Authority were prepared.

MS experts involved: Letty Huijbers (NL) & Helena-Marija Imenjak Puškarić (HR) – July.

Completed and mandatory result achieved 100%

Component 2:

Act. 2.1: (mission 1&2): Analytical review of the existing quality control in practice at AA and preparing a detailed map of the current quality control system.

MS Experts involved: Henk Geilen (NL) & Zvonko Siric (HR) - May, Shams Arya (NL) & Marina Ivkovic (HR) – July.

Completed and mandatory result achieved 100%

Act. 2.2.1: Improved audit manuals in accordance with IPA II regulations. For this activity a KE from the Croatian AA has been appointed.

MS experts involved in Mission 1: Marin Stegić (HR) & Jo Kremers (NL) – July.

MS experts involved in Mission 2: Marin Stegić (HR) & Ivan Ramljak (HR) – October.

MS experts involved in Mission 3: Snezana Vuković Curković (HR) & Andrej Grgić (HR) – November.

Ongoing activity (60% completed)

Act. 2.3: Production with the support of STEs of the beneficiaries three year audit strategies (2017- 2019), due date November 30th 2016. Mission 2 will contain internal risk and IT strategy.

MS expert involved in Mission 1 (Audit Strategy): Biserka Šerbinek - Milinković (HR) - November.

Ongoing activity (50% completed)

Component 3:

Act. 3.1: Pilot Audits. 4 Pilot audits were performed in Q1/Q2.

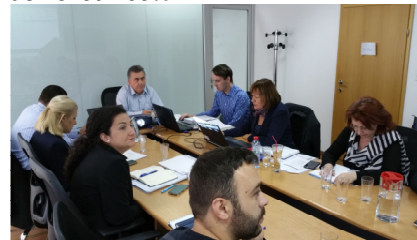
MS experts involved in first mission: Stan van Elten (NL), Goran Zakanji (HR), Sanja Colnago (HR) – July.

MS experts involved in second mission: Biserka Šerbinek – Milinković (HR) & Arthur Schothuis (NL) – September.

Ongoing activity (66% completed)

Act. 3.2: Training Need Analysis
MS experts involved: Jose Ribeiro (PL), Neven Šprlje (HR) – July.

Completed and mandatory result achieved 100%



STEs with AA workgroup

Act.3.2.3: in November an internship in the Croatian AA (ARPA), the Junior Partner in the Project was conducted. 2 BC participants: Filip Filipovski & Mimoza Šiškovska were involved to gain hands-on experience and knowledge on performing different types of audits in the day-to-day working in the Croatian AA.

Ongoing activity (50 % completed)

Act.3.2.4: A study visit to the Croatian AA (ARPA) was organized for 8 representatives of the BC Audit Authority together with the RTA Harry Jansen.

Ongoing activity (33 % completed)



Study tour participants and ARPA staff



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