



Еуропа





PREVIOUS EXPERIENCE



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- 4 Technical assistance projects - establishing and developing the internal audit system
- Twinning Project “Strengthening Public Internal Financial Control System”
- For the first time FMC system is included



COMMON ASPECTS-TWINNING & TA



- Working with foreign experts
- Transfer of knowledge through trainings and workshops
- Determined budget in advance
- Harmonization with “acquis communautaire”
- Evaluation by the involved participants



TWINNING PROJECT “STRENGTHENING PUBLIC INTERNAL FINANCIAL CONTROL SYSTEM”



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- Duration 21 months
- € 1,000,000
- 10 pilot institutions
- Financed by the EU, managed by EAR
- 4 components



TWINNING PROJECT “STRENGTHENING PUBLIC INTERNAL FINANCIAL CONTROL SYSTEM”



Evropa

- Law and by-laws regulations
- Training managers and staff
- Internal audit
- Strengthening the role of the Ministry of Finance - PIFC department





ADVANTAGES - DISADVANTAGES



- Resident Twinning Advisor
- Transfer of experience
- Links with other projects
- Good coordination
- Doing together

- Language barrier
- Applicable / non applicable system/documents of the twinning partners?
- “Campaign work”
- Insufficient knowledge of the BC system



RECOMMENDATIONS, IDEAS...



- Transfer of previous knowledge of the experts to the upcoming experts
- Detailed mission progress reports

- Resident translator
- Background information for BC
- Doing together
- Using BC experts
- Emphasizing of the communication with the top management
- Strengthening the top management awareness for good governance

TWINNING PROJECT “STRENGTHENING PUBLIC INTERNAL FINANCIAL CONTROL SYSTEM”



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Secret of the twinning success

