



# Welcome to the Opening Event of

IPA PROGRAMME 2012  
Twinning Project MK 12 IPA FI 02 15

*“Further development and strengthening of the organisational, administrative and technical capacities of the Audit Authority”*





# Greetings from The Netherlands



Further development and strengthening of the organisational, administrative and technical capacities of the Audit Authority

Opening Event, Skopje, July 12<sup>th</sup> 2016



# Introduction RTA 1/2

Harry Jansen (60 years)

- 40+ years Ministry of Finance in various capacities
- CPA and certified IT- Auditor
- Previous position Senior Audit Manager at the Dutch Central Audit Service (AA)
- Head of methodology (development) of the training center of the Tax Administration





# Introduction RTA 2/2

Harry Jansen

- (Interim) Head of audit support department (development and implementation of audit support tools and software)
- Tax auditor for large companies
- RTA in Estonia and Croatia of similar Twinning Projects at the Audit Authority
- Project Leader of a similar Twinning Light Project at the AA of Montenegro

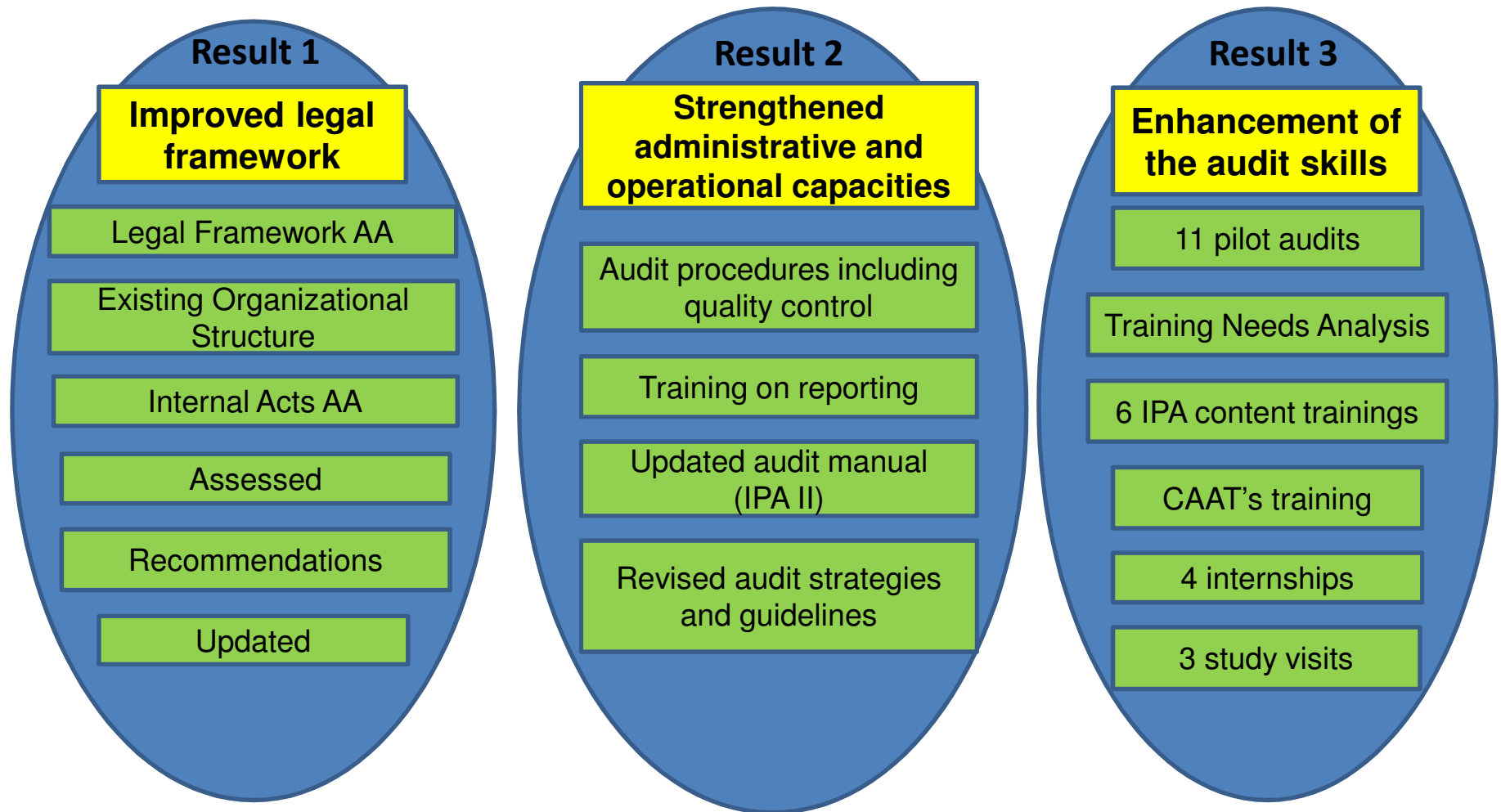


Lets  
take a  
closer  
look at  
the  
project



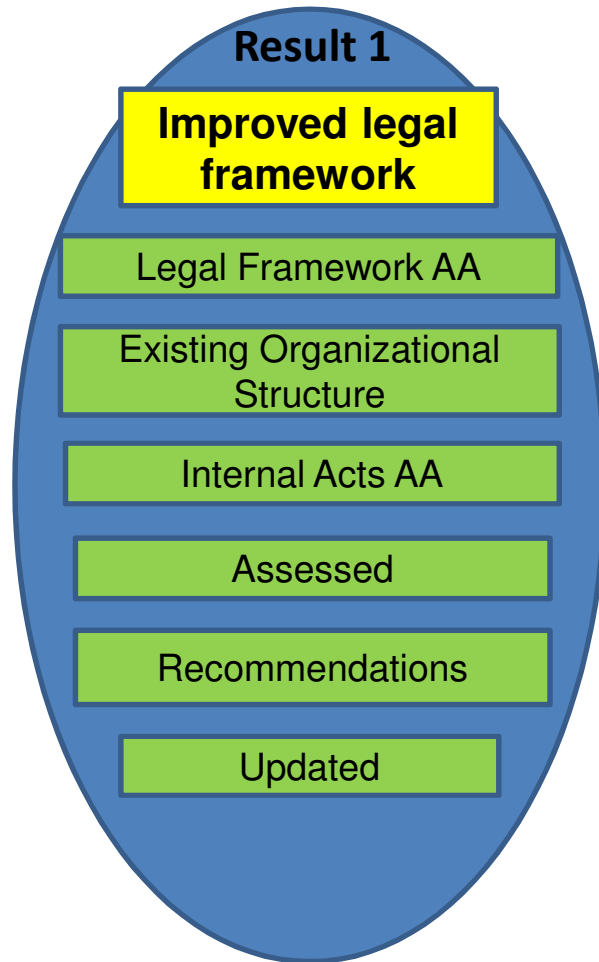


# The Project!



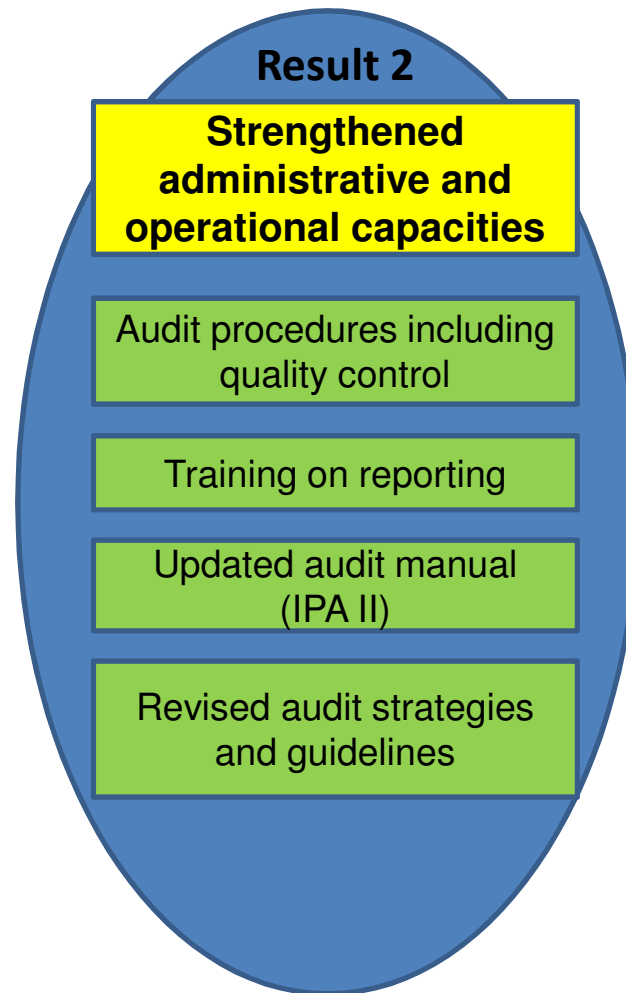


# The Project!





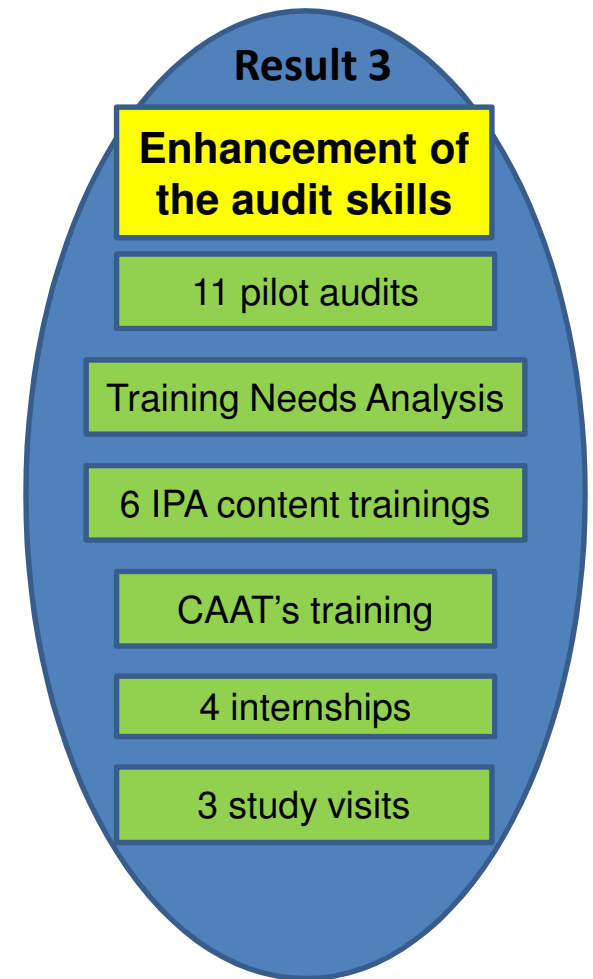
# The Project!





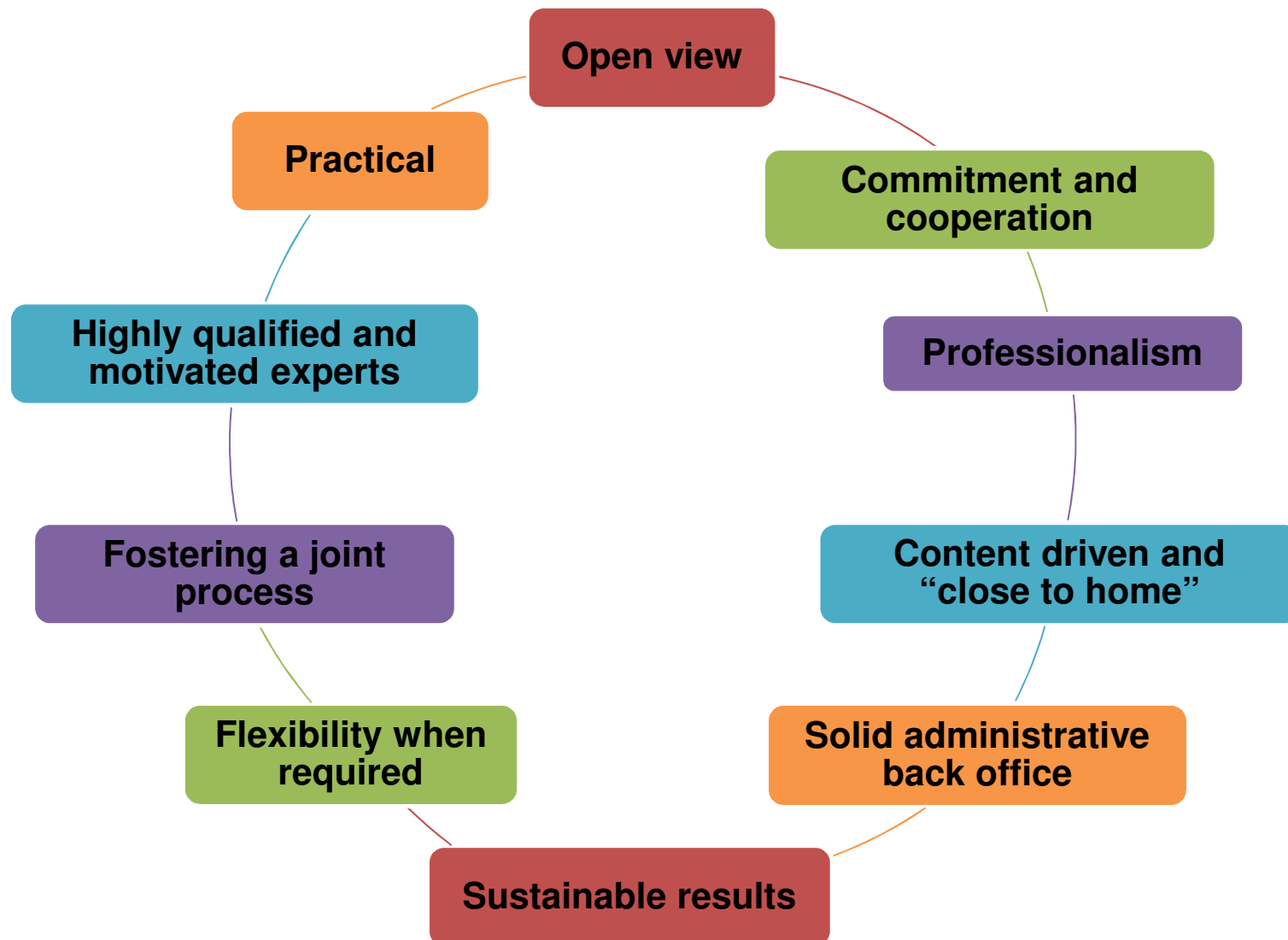


# The Project!





# Key project success factors





# Motivation of the Netherlands for Twinning Projects

## **Value for money**

As the largest net contributor to the EU per capita, the Netherlands approaches all EU matters and the spending of public money as it approaches those same matters in NL itself

## **Unity in policy and execution in all EU member states and candidate countries**

NL believes the unity in all operational execution of EU funded programmes (80% of the EU budget) and supports this through twinning projects

## **Share our experiences and gain new experience**

Help others like Macedonia to not make “our” mistakes and learn as The Netherlands from development and ideas that can have a much higher pace than we have

To conclude ....



Managing  
(audit)  
expectations  
is  
complicated  
..... but  
together we  
will succeed

# Благодарам!

