List of participants

PEMPAL IACOP WG meetings on RA and RIFIX

St. Petersburg, Russian Federation: Sep 25-26, 2013 (RA WG meeting); Sep 27-28, 2013 (RIFIX WG meeting)

No. Title	First Name	Last Name	Position / Job	Institution	Country	Working Group
Members						
1 Mr.	Grigor	Aramyan	Head of Internal Audit Methodology Division	Ministry of Finance	Armenia	RA/RIFIX
2 Ms.	Arman	Bekturova	Deputy Director of methodology of accounting, auditing, real sector, internal control	Ministry of Finance	Kazakhstan	RIFIX
3 Ms.	Tatiana	Berilko	Leading Specialist Expert at Budget Policy and Methodology Department	Ministry of Finance of Russian Federation	Russian Federation	RA/RIFIX
4 Ms.	Nina	Blečić	Internal Auditor ad Sector for Internal Audit	Ministry of Finance	Russian Federation	RA
5 Mr.	Denis	Bril	Deputy Chief	ROSFINNADZOR	Russian Federation	RA/RIFIX
6 Mr.	Stanislav	Bychkov	Chief of the Department of fiscal policy and audit methodology	Ministry of Finance	Russian Federation	RA
7 Ms.	Olena	Chechulina	Deputy Chairman	The Main Control and Revision Office of Ukraine	Ukraine	RA/RIFIX
8 Mr.	David	Chkheidze	Head of Internal Audit Department	Ministry of Finance	Georgia	RA/RIFIX
9 Mr.	Sergii	Chornutskyi	Director of Department for Organizational Operations	The Main Control and Revision Office of Ukraine	Ukraine	RA/RIFIX
10 Ms.	Ljerka	Crnković	Coordinator	Ministry of Finance	Croatia	RA/RIFIX
11 Mr.	Timur	Delikov	Inspector	Accounts Chamber	Russian Federation	RIFIX
12 Ms.	Dilyara	Djumanova	Chief Specialist of the training-methodological department	Ministry of Finance of the Republic of Uzbekistan	Uzbekistan	RA
13 Ms.	Nino	Eliashvili	Head of Internal Harmonization Division	Ministry of Finance	Georgia	RA/RIFIX
14 Mr.	Lajos	Emesz	Public Internal Control Officer	Ministry for National Economy	Hungary	RA/RIFIX
15 Mr.	Slobodan	Gavrović	Head of CHU Internal Audit Department	Ministry of Finance	Serbia	RIFIX
16 Mr.	Marcel	Ghiţă	General Director CHU for Public Internal Audit	Ministry of Public Finance	Romania	RA/RIFIX
17 Ms.	Danijela	Gjuras	Internal Auditor at the Independent Internal Audit Department	Central Finance and Contracting Agency	Croatia	RA
18 Ms.	Diana	Grosu Axenti	Director of Financial Inspection	Ministry of Finance	Moldova	RA/RIFIX
19 Mr.	László	Hegedűs	Deputy head of department	Government Control Office	Hungary	RIFIX
20 Ms.	Livia	Jandic	Head of Internal Audit Department	Ministry of Finance	Moldova	RA/RIFIX
21 Mr.	Miryakub	Khaydarov	Head of Public Finance Department	Training Centre of the MoF	Uzbekistan	RA
22 Ms.	Doroteya	Manolova-Dimitrova	Head of CHUIA, Internal Control Directorate	Ministry of Finance	Bulgaria	RA
23 Mr.	Arsen	Manukyan	Head of 3. Division of Inspection of Financial Supervision	Ministry of Finance	Armenia	RA/RIFIX
24 Ms.	Akmaral	Merkanova	Chief Specialist	Ministry of Finance	Kyrgyz Republic	RIFIX
25 Mr.	Ashot	Mkrtchyan	Adviser to the Minister	Ministry of Finance	Armenia	RIFIX
26 Ms.	Edit	Németh	Head of Central Harmonization Unit (CHU)	Ministry for National Economy	Hungary	RA/RIFIX
27 Ms.	Filloreta	Nikaj	Internal Auditor	Ministry of Agriculture, Food and Consumer Protection	Albania	RA/RIFIX
28 Ms.	Zamira	Omorova	Head of Public Sector Internal Audit Methodology Department	Ministry of Finance	Kyrgyz Republic	RA/RIFIX
29 Mr.	Njegoš	Pavlović	Assistant Director for IA at Central Harmonization Unit (CHU)	Ministry of Finance and Treasury	Bosnia and Herzegovina	RA/RIFIX
30 Mr.	Levan	Pkhakadze	Main Specialist at Central Harmonization Unit (CHU)	Ministry of Finance	Georgia	RA/RIFIX
31 Mr.	Damir	Rašketić	Secretary of the Ministry of Finance	Ministry of Finance	Montenegro	RIFIX
32 Ms.	Stoja	Roćenović	Certified Internal Auditor for Central Harmonization of Public Internal Financial Control, Managem	e Ministry of Finance	Montenegro	RA
33 Ms.	Svilena	Simeonova	Director of the Internal Control Directotate (CHUIA and CHUFMC)	Ministry of Finance	Bulgaria	RA/RIFIX
34 Mr.	lon	Sirbu	Head of PIFC Harmonization Division	Ministry of Finance	Moldova	RA/RIFIX
35 Mr.	Alexei	Solodov	Head	The Federal Treasury of the Russian Federation	Russian Federation	RIFIX
36 Ms.	Sanja	Špehar	Coordinator	Ministry of Finance	Croatia	RA/RIFIX
37 Mr.	Igli	Stambolla	General Director of Central Harmonization Unit for Internal Audit (CHU/IA)	Ministry of Finance	Albania	RA
38 Mr.	Ljubinko	Stanojević	Senior Internal Auditor	Ministry of Finance	Serbia	RA
39 Mr.	Edvin	Sula	Director of Internal Audit Unit	Ministry of Finance	Albania	RA
40 Mr.	Maksym	Tymokhin	Head of Department of PIFC Harmonization	The Main Control and Revision Office of Ukraine	Ukraine	RA/RIFIX
41 Ms.	Rozë	Uldedaj	Internal Auditor at the General Department of Audit	Ministry of Finance	Albania	RA
42 Mr.	Milovan	Vujović	Advisor	Ministry of Sustainable Development and Tourism	Montenegro	RIFIX
43 Mr.	Zoran	Živojinović	CHU	Ministry of Finance	Serbia	RIFIX
	AM & SPEAKERS					
44 Mr.	Karen	Brutyan	Head of Public Internal Financial Control and Public Procurement Methodology	Ministry of Finance	Armenia	
45 Mr.	Sergiu	Căinăreanu	Chief of internal audit service	Ministry of Education, Youth and Sport		
46 Mr.	Richard	Maggs		WB Consultant		
47 Ms.	Ruslana	Rudnitska	Co-Project Leader	National Academy of Public Administration	Ukraine	
48 Mr.	Gheorghe	Trocin	Member	Court of Accounts of Moldova	Moldova	
49 Mr.	Manfred	van Kesteren	Senior Advisor Auditor (drs. RO)	Ministry of Finance	Netherlands	
50 Mr.	Arman	Vatyan	PEMPAL IACOP Advisor	The World Bank, Central Asia Regional Office		
INTERPRETERS						
51 Ms.	Marina	Aidova	Conference Interpreter			
52 Ms.	Marina	Čvorović	Interpreter			
53 Ms.	Maja	Popov	Consultant			
54 Ms.	Iulia	Timotin	Head of Linguistics Department			
PEMPAL SECRE						
55 Ms. 56 Mr.	Bojana Luka	Crnadak Zupančič	Project Coordinator Project Assistant	Center of Excellence in Finance Center of Excellence in Finance		