

The currently expected role of the CHU and its evolution in the future (1/4)

- To create the necessary control environment
- To issue and update all the necessary legal framework as required at the State Administration level
- To provide all ministries and SABs with guidance for issuing and updating their specific, individually applicable legal frameworks
- To assess quality and efficiency of PIFC in all ministries and SABs



The European Union's CARDS 2002 programme for Croatia: "Development of Public Internal Financial Control and Internal Audit"

The currently expected role of the CHU and its evolution in the future (2/4)

- To disseminate the concepts and their evolution by being a permanent member in the international and European professional bodies
- To be the certifying body for Government Internal Auditors
- To create, improve and monitor a sustainable Croatian training capacity for Internal Audit and Internal Control



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The currently expected role of the CHU and its evolution in the future (3/4)

- To gather and consolidate data concerning internal audit and internal control performed in ministries and SABs
- To produce the Annual Report addressed to the Government, pointing out:
 - the main risks identified
 - the recommendations to be implemented at the Govt. level
 - the execution of the Strategic and Annual Plans



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The currently expected role of the CHU and its evolution in the future (4/4)

- To perform the tasks described above, the CHU has to be:
 - clearly identified as a state administration level unit located in the public institution in charge of the overall implementation of PIFC
 - staffed with competent, experienced and credible personnel
- Two separate units must be identified within the CHU (one for FMC and one for IA)



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