



**"SUPPORT FOR THE FUNCTIONING
OF THE AUDIT AUTHORITY TO EUROPEAN STANDARDS"**

BENEFICIARY	Romanian Court of Accounts – Audit Authority
SCOPE AND OBJECTIVES OF THE PROJECT	The general objective of the project is to ensure an adequate level of efficiency and quality in the audit activities carried out by the Audit Authority in the field of audit of ESI funds, in order to ensure the appropriate framework and tools for efficient implementation and monitoring of ESI funds in Romania.
EXPECTED RESULTS	<ol style="list-style-type: none">1. Appropriate logistical conditions ensured for the functioning of the Audit Authority by:<ul style="list-style-type: none">• Ensuring a headquarters for the activity of the central structure of the Audit Authority and of the Bucharest-Ilfov Regional Audit Directorate and its utilities and cleanliness.• Maintenance of ICT equipment and equipment related to the security of the premises provided• Providing up-to-date sampling software• Ensuring an up-to-date and functional legislative database• Ensuring the necessary resources for the use of cars endowed by the Audit Authority• Providing staff with the appropriate facilities for carrying out specific activities with fixed assets, inventory items and consumables2. Participation of the staff of the Audit Authority in domestic and international activities for auditing ESI funds.3. Establishing a unitary approach to the audit work of the ESI Funds and conduct the audit work of the ESI Funds to the highest standards and strengthen cooperation with institutions in the country and abroad, with responsibilities in the field of ESI Funds, including for the formulation of points on the issues raised by the European Commission.
TOTAL VALUE OF THE PROJECT (specify the value EU co-financing)	18,175,043.83 RON 23,848,681.28 RON UE co-financing value
BEGINNING AND COMPLETION DATE OF THE PROJECT	01.03.2020 - 31.03.2023
MYSMIS CODE	131621