



**"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 develop the institutional capacity of the Audit Authority , by supporting the functioning of the Audit Authority (covering operating expenses, ensuring travel expenses, purchasing fixed assets, inventory items and consumables, organizing meetings and events, ensuring expenses with the project team, etc.), in order to ensure an adequate framework for the management and control 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, as well as auto liability insurance, taxes, maintenance and repairs required for cars equipped by the Audit Authority;• Maintenance of equipment• Updating the legislative database;• Providing staff with the appropriate facilities for carrying out specific activities with fixed assets, inventory items and consumables2. Participation of Audit Authority staff in 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.4. Proper visibility of the project
TOTAL VALUE OF THE PROJECT (specify the value EU co-financing)	17,744,705.98 RON 15,028,878.77 RON UE co-financing value
BEGINNING AND COMPLETION DATE OF THE PROJECT	01.12.2015 - 30.06.2020
MYSMIS CODE	119352