



SIGMA

Support for Improvement in Governance and Management

A joint initiative of the OECD and the European Union, principally financed by the EU

Public Internal Financial Control in the EU and Armenia

Yerevan, 9 June 2009

09.45-10.00	Opening	Mr. Tigran Davtyan Minister of Finance Mr. Raul de Luzenberger Head of the EC delegation Armenia
10.00-10.45	PIFC approach	Mr Robert Gielisse, EC, Head of PIFC Department, DG Budget, European Commission
10.45-11.00	IA and FC systems in Armenia	Mrs. Sona Gharibyan Ministry of Finance, Head of Internal Audit Evaluation and Financial Supervision Department
11.00-11.15	PIFC reform in Armenia	Mr. Karen Brutyan Ministry of Finance, Head of Procurement Process Regulation and Budget Execution Methodology Department
11.15-11.30	Coffee Break	
11.30-12.15	Presentation pillar 1 of PIFC: Experience Financial Management and Control	Mr. Vilhem Reutersward, Resident Twinning Adviser at the Main Control and Revision Office in Ukraine. Representing the National Swedish Financial Management Authority. Sweden
12.15-13.00	Presentation pillar 2 of PIFC: Experience Internal Audit	Mr. Pieter van Nes, member management team Government Audit Services, Netherlands
13.00-14.00	Lunch break	
14.00-15.00	Presentation pillar 3 of PIFC: Experience Central Harmonisation Unit	Ms. Dobrinka Mihaylova, Director Internal Control Directorate, Ministry of Finance, Bulgaria
15.00-16.00	Panel discussion on future of PIFC in Armenia	Speakers, Mr Brutyan, Sigma
16.00-16.15	Closing	Sigma