



REPUBLIC OF CROATIA
MINISTRY OF FINANCE



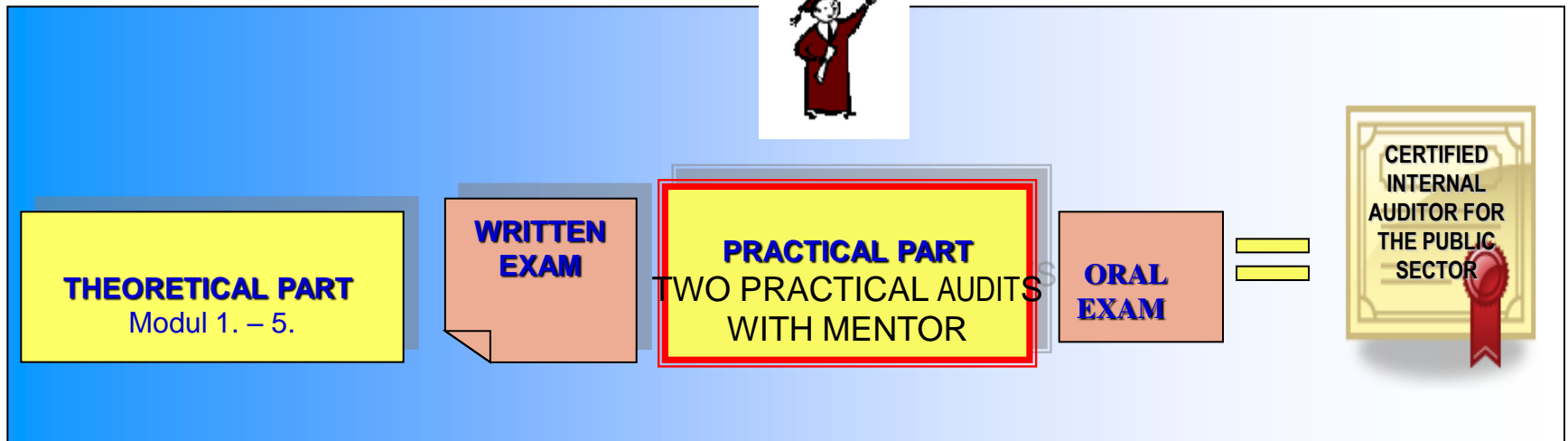
Continuing Professional Development In Training and Certification of Internal Auditors in the Public Sector

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Lvov, Ukraine, October 8.-12.



WHERE WE ARE IN THE TRAINING PROGRAMME ?



CONTINUOUS PROFESSIONAL DEVELOPMENT



Legal framework of the professional training of internal auditors in the public sector

- Instruction on continuous professional training of internal auditors in the public sector (December 20, 2010)
 - Catalog of training, knowledge base

<http://www.mfin.hr/hr/izobrazba-unutarnjih-revizora>



Optional module – in main Law

- Internal audit of programmes and projects financed by EU
- Internal Audit of Information Systems
- Internal audit of Financial Management system and Accounting



Areas of continuing professional development (workshops)

- Internal Audit
- Accounting and Finance
- Managing the public sector
- Project Management
- Information Technology
- Mathematics, statistics and quantitative applications for internal audit needs
- Administrative and Labour Law
- Human Resources Management
- Public procurement
- EU Funds

[Points are exist in the Common knowledge bank \(hiperlink na bodove\)](#)



Instruction on continuous professional training of internal auditors in the public sector

CATEGORY

- **ACTIVE INTERNAL AUDITORS** - they obtained the certification
 - a) Category I – 40 or more points
 - b) Category II – 21 – 39 points
 - c) Category III – less than 20 points
- **INACTIVE INTERNAL AUDITORS** - they obtained the certification but they are not employed in field of internal auditor



Reporting

The internal auditor shall submit a report on continuous professional development, to the CHU by 15 January of the current year for the previous year



CATALOGUE OF VOCATIONAL TRAINING

- Catalogue of vocational training

Made by [Central harmonization](#) – hiperlink na katalog



PROGRAM COUNCIL

- The advisory body of the CHU which gives and considers propositions with the aim of assurance of professional training quality development on CHU proposal
- the members are appointed by the minister of finance within the circle of experienced person in the area of internal auditors training and person with the knowledge of certain area of internal auditors professional training
- The president of the Program Council in the CHU Head



Evaluation

- The form consists of:
 - assessment of trainers
 - assessment of materials
 - assessment of working area and equipment
 - comments and recommendations for improvement for each part of module
- Program Council discuss the comments and grades of participant and upgrade and work on the quality of further education



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Thank you and good luck with education
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