



Council of the
European Union

056057/EU XXVI. GP
Eingelangt am 01/03/19

Brussels, 1 March 2019
(OR. en)

7034/19

INST 58
CMPT 2

COVER NOTE

From:	General Secretariat of the Council
To:	Delegations
Subject:	Partial renewal of Members of the European Court of Auditors (2019) - HR nominee

Delegations will find attached a letter dated 28 February 2019 from Mr Mato ŠKRABALO, Permanent Representative of Croatia to the European Union, addressed to the General Secretariat of the Council of the European Union.

Encl.: IM 2381 2019

E-MAIL / FAX

IM 002381 2019
01.03.2019

Received on
28.02.2019



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CLASS: 018-03/18-09/1
REF.NO: 521-EU-01-19-5

Brussels, 28 February 2019

Mr. Jim Cloos
Deputy Director-General for
General and Institutional Policy
General Secretariat
Council of the European Union

Dear Mr. Cloos,

In response to your letter of 15 November 2018 (SGS18/08947) concerning the appointment of the Croatian Member of the Court of Auditors, and in accordance with Article 286 of the Treaty on the Functioning of the European Union, I am pleased to inform you that the Government of the Republic of Croatia has decided to nominate Ms. Ivana Maletić as a Member of the Court of Auditors for the term of office from 2019 to 2025. Please find enclosed her curriculum vitae and contact information.

Yours sincerely,

PERMANENT REPRESENTATIVE

Mato Škrabalo



Ivana MALETIĆ

Born in OMISSIS

OMISSIS

E-mail: OMISSIS

Phone Number: OMISSIS

Education:

2015 – present

PhD Candidate at University of Rijeka, Faculty of Economics (Croatia)

2012

Master of science in Accounting, Auditing and Finance, Faculty of Business and Economics, University of Zagreb (Croatia)

2004 – 2006

Certified public sector accountant and auditor (two-year course), CIPFA - The Chartered Institute of Public Finance and accountancy (United Kingdom)

1992 – 1997

Master of Economics and Business, Faculty of Business and Economics, University of Zagreb (Croatia)

Professional experience:

July 2013 – present

Member, European Parliament (ECON, REGI and BUDG Committee), Brussels (Belgium)

March 2012 – July 2013

President, TIM4PIN - Center for Public and Non-Profit Sector Development, Zagreb (Croatia)

February 2008 – December 2011

State Secretary, National Authorising Officer, Negotiator for chapter 22 and Deputy Chief Negotiator, Ministry of Finance (Croatia)

May 2005 – February 2008

Assistant Minister for budget execution and Deputy National Authorising Officer, Ministry of Finance (Croatia)

September 2004 – May 2005

Head of National Fund Department, Ministry of Finance (Croatia)

December 1998 – September 2004

Advisor, Department for government accounting and financial reporting, Ministry of Finance (Croatia)

December 1997 – December 1998

Trainee, Department for government accounting and financial reporting, Ministry of Finance (Croatia)

Professional involvement in projects:

May 2012 – June 2013

Evaluation and Certification Project "Regional Certification of Business Friendly Municipalities Programme (BFC SEE)", NALED - National Alliance for Local Economic Development, CLER - Center for Local Economic Development of the Faculty of Economics, University of Rijeka (Croatia)

February – March 2013

Project "Support to the EU Integration Process in the Republic of Serbia", GIZ - German Society for International Cooperation (Serbia)

June – September 2012

Project "EU Funds Management Analysis", World Bank (Croatia)

2012 May

EC project "Further support for implementation of DIS", E.I. Euroconsultants (Serbia)

2011 December

EC project "Strengthening the management and control system for EU financial assistance in Montenegro", East West Consulting (Montenegro)

November 2010 – January 2011

Research project "Impact of the EU integration process on public finances and the budgetary management process of Bosnia and Herzegovina", Institute of Public Finance (Croatia)

October 2004 – October 2005

Project "Supervision system in the units of local and regional self-government", LGI – Open Society Foundations (Hungary / Croatia)

Over 2002 - 2004

Lecturer, CEF summer school for public finance, Center for Excellence in Finance (Slovenia)

April 2004 – June 2004

Project "Financing of local units", USAID (Croatia)

January 2002 – June 2002

Project "Financing of science in Croatia", Institute of Public Finance (Croatia)

January 2001 – June 2001

Project "Budget management in local units throughout Croatia", Institute of Public Finance (Croatia)

Awards and acknowledgments:

1995

Rector's award for the best student research paper

Publications:

▪ **Books:**

- 1) Maletić, I., Jakir Bajo, I., Stepić, D., *A Guide to Good Governance in the Public and Non-Profit Sector*, Center for Public and Non-Profit Sector Development TIM4PIN, Zagreb, 2018
- 2) Maletić, I., Kosor, K., Ivanković Knežević, K., et. al., *My EU Project: A Manual for the Preparation and Implementation of EU Projects*, Center for Public and Non-Profit Sector Development TIM4PIN, Zagreb, 2018
- 3) Maletić, I., Kosor, K., Copić, M., et al., *EU Projects – from Idea to Realization*, Center for Public and Non-Profit Sector Development TIM4PIN, Zagreb, 2016
- 4) Maletić, I., Bešlić, B., Copić, M., Kosor, K., Kulakowski, N., Zrinušić, N., *EU Project Management*, Center for Public and Non-Profit Sector Development TIM4PIN, Zagreb, 2014
- 5) Maletić, I., et. al., *Fiscal Responsibility - Completing Questionnaires, Compiling Plans and Reports*, Center for Public and Non-Profit Sector Development TIM4PIN, Zagreb, 2013
- 6) Maletić, I., Stepić, D., Jakir Bajo, I., Knežević, M., Kozina, D., *Fiscal Responsibility and Financial Management*, Center for Public and Non-Profit Sector Development TIM4PIN, Zagreb, 2012
- 7) Maletić, I., Jakir-Bajo, I., Zorić, A., *Fiscal Responsibility*, Croatian accountants and financial officials community, Zagreb, 2011
- 8) Maletić, I., Vašiček, D., Jakir-Bajo, I., et al., *The Accounting of Budget and Budget Users*, Croatian accountants and financial officials community, Zagreb, 2008
- 9) Maletić, I., Jakir-Bajo, I., *Budgetary Planning and Accounting*, Centre for accounting and finance, Zagreb, 2003
- 10) Maletić, I., Lončar-Galek, D., Mencer, J., et. al., *Application of the Budget Accounting Plan 2003/2004*, Croatian accountants and financial officials community, Zagreb, 2003
- 11) Maletić, I., Vašiček, V., Vašiček, D., *Introduction to Budgetary Accounting 2002*, Croatian accountants and financial officials community, Zagreb, 2002
- 12) Maletić, I., Jakir-Bajo, I., *Budgetary Accounting*, Informator, Zagreb, 2001
- 13) Maletić, I., Vašiček, D., Jakir-Bajo, I., et al., *Budgetary system: Accounting, Finance, Audit, Taxes*, Croatian accountants and financial officials community, Zagreb, 2000

▪ **Articles in scientific journals with international editorial board and international review:**

- 1) Maletić, I., Kandžija, V., *The Accession Process and IPA Funds in Bosnia and Herzegovina – an Opportunity for Restructuring Public Spending and Convergence Towards the EU*, Proceedings of the International Scientific Conference "Economic system of European Union and accession of Bosnia and Herzegovina – Challenges and Policies Ahead", Faculty of Economics, University of Mostar, ECSA - European Community Studies Association in BiH, p. 238-267, Mostar, 2017
- 2) Maletić, I., Petričko, I., Vašiček, D., *Comparative Analysis of Croatia's Position in the Context of International Competitiveness*, in the book *Competitiveness as a process*, ECSA - European Community Studies Association in BiH, p. 13-42, Mostar, 2017
- 3) Maletić, I., Redžepagić, S., *Experience in management and absorption of the EU pre-accession funds in Croatia – lessons learned*, in the book *Absorption Capacity of EU pre-accession Programmes in the Western Balkan Countries*, p. 311-327, Nice, 2014
- 4) Maletić, I., Vašiček, D., Kandžija, J., *Croatian experiences in Management and Absorption of the EU Pre-Accession Funds*, Proceedings of the 9th International Conference "Economic Integration, Competition and Cooperation – Accession of the Western Balkan Countries to the European Union", p. 737-755, Rijeka, 2013
- 5) Maletić, I., Vašiček, D., *Current Trends and Requirements in Financial Management as Support for the Process of Europeanization of Public Administration*, Proceedings of the 14th International Symposium "Turning to an Innovative and Creative Bosnia and Herzegovina", p. 345-361, Sarajevo, 2013

- 6) Maletić, I., Vašiček, D., *Europeanisation Reforms of the Financial Management System*, Institute of Public Administration, Novi Informator, p. 393-420, Zagreb, 2011
- 7) Maletić, I., et al., *General framework of administrative convergence provided by Croatian public administrative reforms*, in the book *Administrative Convergence and Reforms in South-Eastern European States - Analyses, Models and Comparative Studies*, No. 2, Editura Economică, p. str. 141-188, Bucharest, 2011
- 8) Maletić, I., Primorac, M., Sopek, P., *The Net Fiscal Effect of Pre-Accession and Accession of Bosnia and Herzegovina to the European Union*, Proceedings of the Symposium "Challenges and perspectives of integration in countries of South-Eastern Europe", p. 269-285, Tuzla, 2011
- 9) Maletić, I., Marić, Z., Rukelj, D., *Analysis of Aggregate Investments and their Outlook in Croatia with Special Emphasis on the Possibility of Using the European funds*, "Ekonomski pregled" Journal, No. 1-2, p. 3-34, 2011
- 10) Maletić, I., Vašiček, D., *Convergence of Croatian financial and budget regulations to the framework and practices of the European Union*, GAER - General Association of Economists from Romania, Theoretical and Applied Economics, XVII, p. 25-42, Bucharest, 2010

▪ **Other publications**

Published over 250 articles in domestic journals. As a representative in the European Parliament launched and edited the periodical "I'M", where she has published over 30 articles and co-authored special editions on the use of EU funds for young people, entrepreneurs, local units and smart villages, as well as a special edition on the European Fund for Strategic Investments. She has also co-authored five publications on the occasion of five years of Croatia's membership in the European Union, published in the daily journal "Jutarnji List". All publications available at www.ivana-maletic.com.

Conferences, dialogues, discussions, panels, workshops, presentations and lectures:

Participated as a lecturer at numerous conferences, round tables and seminars at home and abroad. As a member of the European Parliament, she organized over 100 conferences in different cities across Croatia and in Brussels, Belgium. All information on the activities available at www.ivana-maletic.com.