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COVER NOTE

From:	General Secretariat of the Council
To:	Delegations
Subject:	Partial renewal of the European Court of Auditors (2022) - CZ nomination letter

Delegations will find attached a letter dated 22 July 2021 from Ms Edita Hrdá, Permanent Representative of the Czech Republic to the European Union, followed by a letter dated 9 July 2021 from Mr Jakub Kulháněk, Minister of Foreign Affairs of the Czech Republic, both addressed to Mr Jeppe TRANHOLM-MIKKELSEN, Secretary-General of the Council of the European Union.

Encl.: IM 7843 2021



Permanent Representation
of the Czech Republic
to the European Union

Edita Hrdá
Ambassador / Permanent Representative

IM 007843 2021
23.07.2021

Brussels, 22 July 2021
Ref. No.: 2706-2/2021-SZEU

Dear Secretary-General,

Dear Jeppe,

Attached please find a letter by Mr. Jakub Kulhánek, Minister of Foreign Affairs of the Czech Republic, that contains the nomination of the new member of the Czech Republic in the European Court of Auditors for the period 2022 – 2028 and is accompanied by the candidate's curriculum vitae.

Yours sincerely,

Edita

Enclosure:

Letter by Mr. J. Kulhánek, Minister of Foreign Affairs
Curriculum vitae of the candidate of the Czech Republic (European Court of Auditors)

Mr. Jeppe Tranholm-Mikkelsen
Secretary-General
General Secretariat of the Council
Rue de la Loi 175
B-1048 Brussels



Minister of Foreign Affairs
of the Czech Republic

Jakub Kulháněk, MA

Prague, 9 July 2021
Ref.No. 120479/2021-OPEU

Enclosure

Dear Secretary General,

Referring to the Article 305 of the Treaty on the Functioning of the European Union, I am honoured to present to you the nomination of the new member of the Czech Republic in the European Court of Auditors for the period 2022 – 2028. The nomination of the Czech representative in the European Court of Auditors was approved by the Government of the Czech Republic on June 28, 2021.

Sincerely yours,

Mr. Jeppe Tranholm-Mikkelsen
Secretary General
of the Council of the European Union
Brussels

JAN GREGOR – CIRRICULUM VITAE

PERSONAL DETAILS

Marital status: omissis
Nationality: Czech
Date of Birth: omissis
Place of Birth: omissis

CONTACT DETAILS

Domicile: omissis
Phone No.: omissis
Office: 12, rue Alcide De Gasperi - L-1615 Luxembourg
Phone/Fax No.: omissis
E-mail address: omissis

EMPLOYMENT DETAILS

2/2020-present Vice-chair of the INTOSAI Professional Standards Committee

05/2016-present European Court of Auditors, Member, Chair of the Audit Quality and Control Committee

6/2014-6/2016 Czech-Moravian Guarantee and Development Bank
Vice-Chairman of the Supervisory Board

2/2014 – 04/2016 General Medical Insurance of the Czech Republic
Board of Directors, Financial Committee

5/2013 – 04/2016 European Investment Bank
Board of Directors, Remuneration Committee

4/2012 – 04/2016 Czech Export Bank
Vice-Chairman of the Supervisory Board

9/2010 – 04/2016 Ministry of Finance
Deputy Minister of Public Budgets Section
State Budget, Local and Municipal Budgets, Debt management, State Treasury and Accounting, EU funds, EU Budget, Multiannual Financing Framework

2/2001 – 8/2010 Ministry of Finance
National Fund Department
Director, Deputy National Authorizing Officer
Financial management and Certification of EU funds, Competent Authority in the CAP, Financial Perspective and EU Budget, Own Resources

10/1998 – 1/2001 Ministry of Finance
European Integration Dept., Horizontal Relations Unit
Head of Unit
Co-ordination of financial and economic topics within accession negotiations, mainly Regional Policy, Common Agricultural Policy and EU Budget

6/1998 – 9/1998	Ministry of Finance European Integration Dept., Horizontal Relations Unit <i>Administrator</i>
4/1998 – 5/1998	Ministry of Finance Financial Policy Dept., Unit for European Co-operation <i>Administrator</i>
3/2007 – 11/2007	Ministry for Regional Development <i>Member of the Governmental Negotiation Team</i> (National Strategic Reference Framework – financial issues)

FOREIGN LANGUAGES

	Understanding	Speaking	Writing
English (CAE)	proficient	proficient	proficient
Slovak	proficient	independent	independent
French	independent	independent	independent
German	independent	basic	basic
Italian	basic	basic	basic

EDUCATION DETAILS

10-12/1998	Joint Vienna Institute, CERGE-EI Prague, macroeconomics, microeconomics, international trade, accounting and financial analysis (in English)
1996 - 1998	Prague University of Economics major specialisation International Trade, minor specialisation European Economic Integration
1993 - 1996	Prague University of Economics bachelor studies, International Trade, Scientific Assistant (Mathematics).
1989 - 1993	Secondary School, Žďár nad Sázavou,
1982 - 1989	Primary School, Žďár nad Sázavou,

PROFESSIONAL ACTIVITIES

2020-present	Audit quality, independent quality reviews
2016-2021	Coordination of Brexit related issues
2016-2021	Annual audits on the EU performance framework, performance reports (Office Accommodation, Tackling radicalisation, Customs), reviews (Future of EU finances, 2021-2027 MFF)
2004-2015	Preparation of EU Budget, Budget ECOFIN, mostly head of delegation
2011, 2014, 2016	Examination of the Czech economic development, head of delegation, EDRC, OECD
2011-2013	Negotiation of Multiannual Financial Framework 2014-2020
2009	Short-Term Twinning Expert (monitoring of the Accreditation of the CAP Paying Agency), Ministry of Agriculture, Bulgaria
2008	Peer Review of Croatian management and control system (EU funds), Sigma, OECD, Croatia

2007	Management of EU funds, Own resources, OECD, Macedonia
2007	Member of Government Negotiation Team for NSRF with the responsibility for financial issues
2006	Preparations for euro adoption, Head of taskforce Public finance and administration
2004-2005	Negotiation of EU Financial Perspective 2007-2013
2001-2004	Preparation of the financial management and control system for EU funds (Phare, ISPA, SAPARD; Structural&Cohesion funds)
2000-2002	EU Accession Negotiator (EU Budget – negotiation chapters Regional Policy, Agriculture, Budget and Financial issues)
2000-2001	Negotiation of international agreements for pre-accession funding
1999	Pre-accession legislative screening (Regional Policy, Own Resources, Financial Control, partially CAP),
1998-1999	Examinations of Economic development of Central and Eastern European Countries, EDRC, OECD,
1998	Short-term stay, European Commission, TAIEX,