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COVER NOTE

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

Delegations will find attached a letter dated 27 October 2021 from Mr Iztok JARC, Permanent Representative of the Republic of Slovenia to the European Union, addressed to Mr Jeppe TRANHOLM-MIKKELSEN, Secretary-General of the Council of the European Union.

Encl.: IM 10791 2021



REPUBLIC OF SLOVENIA
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IM 010791 2021
 28.10.2021

Mr Jeppe Tranholm-Mikkelsen
 Secretary-General
 Council of the EU
 Rue de la Loi/Wetstraat 175
 B-1048 Bruxelles/Brussel
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Number: 5420-2/2021-SPBR/24
 Date: 27. 10. 2021
Subject: Candidate proposal of the Republic of Slovenia for the Slovenian member of the European Court of Auditors

Dear Secretary-General,

Kindly note that the Government of the Republic of Slovenia adopted a decision to propose Mr Jorg Kristijan Petrovič as a candidate for the member of the European Court of Auditors on 27 October 2021.

Please find enclosed the Government decision no. 50102-8/2021/7 as well as the curriculum vitae and contact details of the candidate.

Yours sincerely,

Iztok Jarc
 Ambassador- Permanent Representative

JORG KRISTIЈAN PETROVIČ
WORK EXPERIENCE

- Feb. 2013 - ongoing Member of the Court of Audit of the Republic of Slovenia - First Deputy President of the Court of Audit of the Republic of Slovenia
- 2004–2013 Supreme State Auditor, Head of the Department of the Court of Audit of the Republic of Slovenia for the Audit of the Budget, Justice and Political Parties
- 1999–2004 Chief finance and budget officer of the Municipality of Trzin
- 1996–1999 Audit assistant at the Court of Audit of the Republic of Slovenia

EDUCATION

- 2004 Master of Science, University of Ljubljana, Faculty of Economics, University of Ljubljana (Accounting and Auditing)
- 1996 Bachelor degree, University of Ljubljana, Faculty of Economics, University of Ljubljana (Finance)

COMPETENCES

Native language Slovenian language

Foreign Languages

	UNDERSTANDING		SPEAKING		WRITTEN COMMUNICATION
	Listening comprehension	Reading comprehension	Speech communication	Voice messaging	
English language	C2	C2	C2	C2	C2
German language	C1	C1	C1	C1	C1
Croatian language	C1	C1	C1	C1	C1

Level: A1 and A2: Basic user - B1 and B2: Independent user - C1 and C2: Qualified user
Common European Language Framework

Communication competencies

- I use excellent communication competencies as a **Member of the Court of Audit of the Republic of Slovenia - First Deputy President of the Court of Audit of the Republic of Slovenia.**
- I use excellent communication skills as a **guest lecturer at the Faculty of Economics, University of Ljubljana**, a lecturer at trainings and conferences organized by the Court of Audit of the Republic of Slovenia, as a lecturer at seminars organized by Nebra d.o.o., as a lecturer at lectures and conferences organized by the Center of Excellence in Finance in Ljubljana, Global Initiative for Fiscal Transparency, Goethe-Institut, EU Delegation in Ljubljana, Association of Municipalities and Towns of Slovenia, Transparency International Slovenia, ...
- I use excellent communication skills in presenting the reports of the Court of Audit in the **National Assembly** and in the **National Council**.
- I use my excellent communication skills in presenting Court of Auditors reports at **press conferences** and in **interviews** with journalists.
- I acquired excellent communication competencies at the Court of Audit of the Republic of Slovenia, as the **Supreme State Auditor - Head of the Department for the Audit of the State Budget, Justice and Political Parties.**

- I acquired excellent communication skills at the master's degree in organization and management at the Faculty of Economics, University of Ljubljana.
- I acquired excellent communication skills in the Municipality of Trzin as the **Chief Finance and Budget officer**.
- I used my excellent communication skills as the **President of the Parents' Council of the Bežigrad Gymnasium** (school years 2017/18 and 2018/19).

Organizational / managerial competencies

- I use excellent management competencies in a **leading position**, as the **First Deputy President of the Court of Audit of the Republic of Slovenia**, responsible for half of all audits for which the Court of Audit **annually publishes approximately 90 audit and post-audit reports** prepared by employees (auditors, supreme state auditors, legal service, Senate of the Court of Audit, proofreaders, designers) at the Court of Audit of the Republic of Slovenia (**over 130 employees**).
- I acquired excellent organizational and managerial competencies at the Court of Audit of the Republic of Slovenia, as the **Supreme State Auditor - Head of the Department for the Audit of the State Budget, Justice and Political Parties (over 20 employees)**.
- I acquired excellent organizational and managerial skills in the Municipality of Trzin as the **head of finance and budget**.
- I used my excellent leadership skills as the **President of the Parents' Council of the Bežigrad Gymnasium**.
- I used excellent leadership skills as the **founder and leader of the civil initiative "Stop borrowing - change Article 148 of the Constitution"**, which advocated for the introduction of the Fiscal Rule in Slovenian Constitution.
- I have used excellent organizational and managerial skills in several project and working groups at the Court of Audit, as well as with training organizers and international institutions.

Professional competencies

- I possess **excellent professional competencies in quality control**, which I use in a **leading position**, as the **First deputy president of the Court of Audit of the Republic of Slovenia**, responsible for half of all audits of the Court of Audit of the Republic of Slovenia.
- I acquired **excellent professional competencies in planning audits, conducting audits and preparing audit and post-audit reports** at the Court of Audit of the Republic of Slovenia, as the **Supreme State Auditor - Head of the Audit Department of the State Budget, Justice and Political Parties**.
- I used excellent planning competencies as the **Coordinator of the preparation of the Court of Audit Strategy for the period 2013-2020** and in the preparation of the **Annual Reports of the Court of Audit of the Republic of Slovenia and the Work Reports of the Court of Audit of the Republic of Slovenia**.
- I used **excellent organizational and coordination competencies in the organization of the Regional Conference on Participatory Budgets**, organized by the Court of Audit in cooperation with **GIFT - Global Initiative for Fiscal Transparency**, for the countries of **Central Europe and the Western Balkans** in May 2017.
- I perfected my excellent work competencies as a member of the following working groups:
 - **National Assembly of the Republic of Slovenia - Expert Group of the Constitutional Commission for the Amendment of Article 148 of the Constitution of the Republic of Slovenia - Fiscal Rule (2012)**
 - **EUROSAT-Contact Committee - Working Group on Public Audit Deficits (2011-2012)**.
 - **EUROSAT-Contact Committee - Working Group on Financial and Economic Crisis Measures Audits (od 2009-2013)**.
 - **EUROSAT-Contact Committee - Working Group on Common Auditing Standards and Comparable Audit Criteria (2009-2010)**.
 - **Task Force on ESMTreaty - European SAIs' initiative to strengthen the external audit function regarding the ESM (2011-2012)**
- As the **Head of the Budget and Finance of the Municipality of Trzin**, I acquired excellent competencies in the **preparation of budgets, execution of budgets, budget accounting, preparation of supplementary budgets, preparation of semi-annual reports, preparation of balance sheets, preparation of annual reports and preparation of annual accounts**.

Digital competences

SELF-EVALUATION				
Information processing	Communication	Content creation	Security	Problem solving
Advanced user	Advanced user	Independent user	Basic user	Basic user

Digital competences - Self - assessment scale

- Good knowledge of MS Office tools (MS Word, MS Excel, MS PowerPoint).

EXTRA INFORMATION

Publications

BIBLIOGRAPHY

- Jorg Kristijan Petrovič: *V pričakovanju ustavne presoje rebalansa proračuna (Eng.: In anticipation of the constitutional review of the supplementary budget)*: Delo, Gostujoča pera: COBISS.SI-ID - 40097029, (Ljubljana, 2. Apr. 2019)
- Jorg Kristijan Petrovič: *Slovenia's Structural Deficit Challenges: Slovenia - Social, Economic and Environmental Issues*: Editor: Frane Adam (ISBN 9781634859196; Chapter 9 - pages 131-147.); Nova Publishers New York, Copyright 2017 by Nova Science Publishers, Inc.
- Jorg Kristijan Petrovič: *Zdaj je čas za zmanjšanje javnega dolga! (Eng.: Now is the time to reduce public debt!)*: Slovenski čas : časnik za družbo in kulturo : priloga tednika Družina ISSN: 1855-9379 - Št. 80 (Dec. 2016), str. 4-5
- Jorg Kristijan Petrovič: *Fiskalna prilagoditev za leto 2017 je premalo ambiciozna (Eng.: The fiscal adjustment for 2017 is not ambitious enough)*: Finance ISSN: 1318-1548 - Št. 97 (23. Maj 2016), str. 9
- Tomaž Vesel, Jorg Kristijan Petrovič, Samo Jereb: *Mnenje o javnofinančnem vprašanju glede pridobivanja kapitalskih naložb države in občin ter kapitalskih naložb pravnih oseb v njihovi lasti (Eng.: Opinion on the public finance issue regarding the acquisition of capital investments of the state and municipalities and capital investments of legal entities owned by them)*: Konferenčni zbornik [Elektronski vir] / Izvajanje lokalnih javnih služb (31. maj 2016, Ljubljana, Slovenija); urednik Boštjan Brezovnik; Maribor : Pravna fakulteta = LexEconomica Press, 2016
- Jorg Kristijan Petrovič: *Strukturalni primanjkljaj - kaj je, kolikšen je in kaj lahko k njegovi odpravi prispeva novi ZJF? (Eng.: Structural deficit - what is it, how much is it and what can the new Public Finance Act contribute to its elimination?)*: Pravna praksa ; PP : časopis za pravna vprašanja ISSN: 0352-0730.- Leto 35, št. 11 (17. Mar. 2016), pril. str. II-VIII
- Jorg Kristijan Petrovič: *Merjenje "višine poplav": fiskalno pravilo nekoč in danes (Eng.: Measuring "flood height": a fiscal rule then and now)*: Slovenski čas : časnik za družbo in kulturo : priloga tednika Družina ISSN: 1855-9379 - Št. 64 (Aug. 2015), str. 10-11
- Jorg Kristijan Petrovič: *Finančna transparentnost političnega delovanja in nadzor (Eng.: Financial transparency of political activities and its supervision)*: Zbornik 2015 / 1. dnevi prava zasebnosti in svobode izražanja, [Kranjska Gora, 9. & 10. Apr. 2015]
- Jorg Kristijan Petrovič: *Fiskalno pravilo je brez švicarske formule mrtvo (Eng.: The fiscal rule is dead without the Swiss formula)*: Finance ISSN: 1318-1548 - Št. 233 (2. Dec. 2014), str. 8
- Jorg Kristijan Petrovič: *Objektivnost dela računskega sodišča (Eng.: Objectivity of the work of the Court of Audit)*: Zbornik : 20 let delovanja Računskega sodišča : neodvisnost, objektivnost, učinkovitost: Računsko sodišče Republike Slovenije, 2014 (Ljubljana : Litera picta)
- Jorg Kristijan Petrovič: *Poštenost računovodskih izkazov v javnem sektorju (Eng.: Fairness of financial statements in the public sector)*: Zbornik / 45. simpozij o sodobnih metodah v računovodstvu, financah in reviziji, [v Ljubljani, 11. apr. 2013]; uredil Ivan Turk: Zveza ekonomistov Slovenije : Zveza računovodij, finančnikov in revizorjev Slovenije, 2013 (Ljubljana : Biografika Bor)

- Jorg Kristijan Petrovič: *Ko sanje postanejo resničnost: zadolževanje države in zlato pravilo* (Eng.: *When dreams become reality: state borrowing and the golden rule*). Dnevnikov objektiv ISSN: 1854-6781.- [Št.] 3 (21. Jan. 2012), str. 14
 - Jorg Kristijan Petrovič: *Ustavno omejevanje javne porabe – načelo izravnane proračuna in fiskalno pravilo* (Eng.: *Constitutional restriction of public spending - the principle of balanced budget and fiscal rule*), *Pravna praksa*, 30 (2011) 39-40, str.9-11
 - Marko Hočevar, Maja Zaman, Jorg Kristijan Petrovič: *Osnove računovodstva gospodarskega in javnega sektorja* (Eng.: *Fundamentals of economic and public sector accounting*), Ljubljana : Fakulteta za upravo, 2008, 393 strani.
 - Jorg Kristijan Petrovič: *Prevzem javne infrastrukture v knjige občin in vpliv na njihove proračune* (Eng.: *Taking over public infrastructure in the books of municipalities - influence on their budgets*); Zbornik referatov / XI. posvetovanje Računovodstvo v javnih podjetjih, Portorož, oktober 2008
 - Samo Jereb, Jorg Kristijan Petrovič: *Računovodska evidentiranje različnih oblik javno-zasebnih partnerstev, 2. del* (Eng.: *Accounting of various forms of public-private partnerships, Part 2.*), *Revizor*, letnik 19 (2008) št. 6, str. 23-40.
 - Samo Jereb, Jorg Kristijan Petrovič: *Računovodska evidentiranje različnih oblik javno-zasebnih partnerstev, 1. del* (Eng.: *Accounting of various forms of public-private partnerships, Part 1.*), *Revizor*, letnik 19 (2008) št. 5, str. 26-40.
- Study stays abroad
- Aug. 2014: **Goethe-Institut, Hamburg, Nemčija**; Fortbildungsprogramm für höhere Bedienstete aus der EU, höhere Ministerialbeamte aus EU-Mitgliedstaaten und weiteren Staaten; Thema: **EU-Hamburg.**
 - Sep. 2010: **Goethe-Institut, Düsseldorf, Nemčija**; Fortbildungsprogramm für höhere Bedienstete aus der EU, höhere Ministerialbeamte aus EU-Mitgliedstaaten und weiteren Staaten; Thema: **Innenpolitik.**
 - Oct./ Nov. 2007: **Goethe-Institut, München / Frankfurt am Main, Nemčija**; Fortbildungsprogramm für höhere Bedienstete aus der EU, höhere Ministerialbeamte aus EU-Mitgliedstaaten und weiteren Staaten; Thema: **Haushalt und Finanzen.**
 - Jun. 1998: **National Audit Office, London, Velika Britanija.**
- Aluminum memberships
- **Faculty of Economics, University of Ljubljana, Slovenia**
 - **Goethe-Institut, Germany**
- Conducted lectures, seminars, trainings, round tables
- Razkritja, ukrepi in priporočila na področju turizma lokalnih skupnosti (Eng.: Disclosures, measures and recommendations in the field of local community tourism)– (Predstavitel ZSTR-1 in odlokov o turistični taksi, Skupnost občin Slovenije - Mar. 2018)
 - Transparentnost proračuna Republike Slovenije; predstavitev rezultatov mednarodnega vprašalnika IBP (Eng.: Transparency of the budget of the Republic of Slovenia; presentation of the results of the IBP- International Budget Partnership's international questionnaire) (CEF - Center of Excellence in Finance, Ljubljana, Round table - Feb. 2018)
 - Kako izkoristiti potencial EU (Eng.: How to exploit the EU potential) (Nebra - Jan. 2018)
 - Zaključni račun (Eng.: Local Community Budget Report) (Nebra - Jan. 2018)
 - Nadzorni odbori in priprava poročil (Eng.: Local Community Supervisory Committees and preparation of their Audit Reports) (Nebra - Nov. 2017)
 - Računsko sodišče (Eng.: Court of Audit - How we do it?) (Ekonomska fakulteta, Uni-LJ, Ljubljana - Oct. 2017)
 - Zaključni račun (Eng.: Local Community Budget Report) (Nebra - Jan. 2017)
 - Računovodstvo (Eng.: Accounting - Court of Audit - Internal Education) (Računsko sodišče - Interno izobraževanje - Dec. 2016)
 - Po labirintih občinskega računovodenja (Eng.: In the Labyrinths of Municipal Accounting) (Nebra - Dec. 2016)

- Putting Public Debt on Leash (Mednarodna konferenca SDEVAL - Sarajevo, Oct. 2016)
- Računsko sodišče (Eng. Court of Audit - How we do it?) (Ekonomška fakulteta, Uni-LJ, Ljubljana - Oct. 2016)
- Dialogue about the controls on debt and public expenditures (Seminar on Legislation on public participation in the budget process, GIFT and Congreso General de los Estados Unidos Mexicanos - Mexico City - Sep. 2016)
- Fiscal sustainability - Between rules and institutions (Contact Committee Working Group: Fiscal audits, Brdo pri Kranju, May 2016)
- Fiskalno pravilo (Eng.: Fical Rule) (FDV - Fakulteta za družbene vede, Uni-LJ, Ljubljana - May 2016)
- Nadzor nad ključnimi izzivi javnih financ (Eng.: Control over key public finance challenges) (Kako prenoviti davčni sistem, Dnevi računovodj 2016 - Portorož, Apr. 2016)
- Business ethics (Mednarodni podjetniški vikend - Škofjska klasična gimnazija, Šentvid - Apr. 2016)
- Zadolževanje občin (Eng.: Municipal Debt) (NEBRA - Mar. 2016)
- Strukturni primanjkljaj (Eng. Structural Deficit) (Kongres javnega prava - Feb. 2016)
- Priprava zaključnega računa (Eng.: Preperation of Local Community Budget Report) (Nebra - Jan. 2016)
- Laudato si (Okrogla miza, Cankarjev dom, Ljubljana - Nov. 2015)
- Računsko sodišče (Eng.: Court of Audit - How we do it?) (Ekonomška fakulteta, Uni-LJ, Ljubljana - Okt. 2015)
- Transparentnost proračuna Republike Slovenije: predstavitev rezultatov mednarodnega vprašalnika IBP (Eng.: Transparency of the budget of the Republic of Slovenia: presentation of the results of the international questionnaire from IBP - International Budget Partnership) (CEF - Center of Excellence in Finance, Ljubljana, okrogla miza - Sep. 2015)
- Po labirintih občinskega računovodenja (Eng.: In the Labyrinths of Municipal Accounting) (Nebra - Sep. 2015)
- Nadzorni odbori občin (Eng.: Local Community Supervisory committees) (Nebra - Sep. 2015)
- Kako se izvede nadzor in izdela poročilo nadzornega odbora občine (Eng.: Local Community Supervisory committees - How to conduct an Audit and how to write an Audit Report) (Nebra - Sep. 2015)
- Nadzorni odbori občin (Eng.: Local Community Supervisory committees) - (Nebra - Jun. 2015)
- Nadzorni odbori občin - kako se izvede revizija (Eng.: Local Community Supervisory committees - How to conduct an Audit) (Nebra - Jun. 2015)
- Transparentnost financiranja političnih strank in volilnih kampanj (Eng.: Transparency of financing of political parties and election campaigns) - (Dnevi transparentnosti in svobode izražanja - Kranjska Gora, Apr. 2015)
- Zakon o volilni in referendumski kampanji - finančno pravna vprašanja z vidika organizatorja (Eng.: Election and Referendum Campaign Act - financial and legal issues from the election campaign organizer's point of view) - (Okrajno sodišče v Ljubljani - Feb. 2015)
- Fiskalno pravilo (Eng. Fiscal Rule) - (Podjetniški klub - Jan. 2015)
- Nadzorni odbori občin (Eng.: Local Community Supervisory committees) - (Nebra - Jan. 2015)
- Zaključni račun (Eng.: Local Community Budget Report) - (Nebra - Jan. 2015)
- Računsko sodišče (Eng.: Court of Audit - How we do it?) - (Ekonomška fakulteta, Uni-LJ, Ljubljana - Okt. 2014)
- Monitoring lokalnih volitev (Local Elections Monitoring) - (Transparency International Slovenia - Sep. 2014)
- Lokalne volitve - finančni vidik občin in organizatorjev kampanj (Eng. Local elections - financial aspect of municipalities and campaign organizers) - (Nebra - Jun. 2014)
- Fiskalno pravilo (Eng. Fiscal Rule) - (Rotary Club Medvode - marec 2014)
- Zaključni račun (Eng.: Local Community Budget Report) - (Nebra - Jan. 2014)

- Strengthening Supreme Audit Institutions - Slovenian experience (CEF - Center of Excellence in Finance, Ljubljana - Jan. 2014)
- Strategija Računskega sodišča RS (Eng.: Strategy of the Court of Audit of the Republic of Slovenia) (Izobraževalni dan Računskega sodišča RS - Dec. 2013)
- Računsko sodišče (Eng.: Court of Audit - How we do it?) - (Ekonomska fakulteta, Uni-LJ, Ljubljana - Okt. 2013)
- Nadzorni odbori občin (Eng.: Local Community Supervisory committees) - (Nebra - Sep. 2013)
- Long term fiscal sustainability of the State Budgets (Contact Committee Working Group: Fiscal audits, Potsdam, Germany - Jun. 2013)
- Fiskalno pravilo (Eng.: Fiscal Rule) - (Rotary Club Ljubljana - Feb. 2012)

Other activities

- Running: Ljubljana **Marathon, 42 km** - Oct. 2009
- Hiking: **Camino de Santiago** (Saint Jean Pied de Port - **Santiago de Compostela** - Finisterre), **800+ km** - Apr. & May 2019
- Mountaineering: Julian Alps, Karavanks, Kamnik-Sevirja Alps, Carnic Alps, Hohe Tauern,...