



Brussels, 10 March 2025
(OR. en)

6874/25

INST 62
CMPT 4

COVER NOTE

From:	Permanent Representation of Croatia to the European Union
date of receipt:	6 March 2025
To:	General Secretariat of the Council
Subject:	Partial renewal of the European Court of Auditors (2025) - HR nomination letter

Delegations will find in the Annex a letter, dated 6 March 2025, from Ms Irena ANDRASSY, Permanent Representative of Croatia to the European Union, to Mr Didier SEEUWS, Director-General of the General and Institutional Policy, General Secretariat of the Council of the European Union.

Encl.: IM 2375 2025

E-MAIL



***Permanent Representation of the Republic of Croatia
to the European Union***

Rue d'Arion 108 – 1040 Brussels

Tel: +32 2 436 71 03; Fax: +32 2 436 71 99; E-mail: hr.perm.rep@mvep.hr

Reçu le
06. 03. 2025

IM 2375 2025
07-03-2025

Class: 018-03/25-03/1
Ref.No: 521-EU-01-25-2

Brussels, 6 March 2025

**COUNCIL OF THE EUROPEAN UNION
GENERAL SECRETARIAT**

General and Institutional Policy

Mr Didier Secuws, Director-General

Subject: Candidate for the Croatian Member of the European Court of Auditors

Dear Mr Secuws, *Dear Didier,*

With reference to your letter (Ref: SGS 24/2963) of 26 June 2024, we would like to inform the General Secretariat of the Council of Croatia's candidate, Ms Ivana MALETIĆ, for the post of the Croatian member of the European Court of Auditors, for the term of 2025-2031. This proposal is based on the Croatian Government's Decision of 21 February 2025.

As requested, this letter is accompanied by the candidate's Curriculum Vitae (Annex I) and contact details (Annex II).

Sincerely yours,

PERMANENT REPRESENTATIVE
Irena Andrassy
Irena Andrassy

Enclosed:

- *Annex I: CV of the candidate*
- *Annex II: Contact details of the candidate*



EUROPEAN
COURT
OF AUDITORS

Annex I: Curriculum vitae



Ivana MALETIĆ

Education:

PhD candidate, Faculty of Economics, University of Rijeka (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 - 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 2019 – present

Member, European Court of Auditors (Chamber IV), Luxembourg (Luxembourg)

July 2013 – June 2019

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)

Work at the European Court of Auditors:

June 2024 – present

Member to the Audit Quality Control Committee (AQCC)

October 2019 – February 2022

President and Member of the Internal Audit Committee (IAC)

December 2019 – October 2021

Member of the Digital Steering Committee (DSC)

July 2019 – March 2020

Member of the Strategic Foresight and Advisory Committee

Published reports:

Review 05/2020: How the EU took account of lessons learned from the 2008-2012 financial and sovereign debt crises
Opinion No 6/20 concerning the proposal for a regulation of the European Parliament and of the Council establishing a Recovery and Resilience Facility (COM(2020) 408)

Special report 07/2022: SME internationalisation instruments: A large number of support actions but not fully coherent or coordinated

Special report 15/2022: Measures to widen participation in Horizon 2020 were well designed but sustainable change will mostly depend on efforts by national authorities

Special report 21/2022: The Commission's assessment of national recovery and resilience plans: overall appropriate but implementation risks remain

Special report 23/2022: Synergies between Horizon 2020 and European Structural and Investment Funds: Not yet used to full potential

Special report 24/2022: e-Government actions targeting businesses Commission's actions implemented, but availability of e-services still varies across the EU

Opinion 04/2022 concerning the proposal for a Regulation of the European Parliament and of the Council amending Regulation (EU) 2021/241 as regards REPowerEU chapters in recovery and resilience plans and amending Regulation (EU) 2021/1060, Regulation (EU) 2021/2115, Directive 2003/87/EC and Decision (EU) 2015/1814 [2022/0164 (COD)]

Special report 26/2023: The Recovery and Resilience Facility's performance monitoring framework: Measuring implementation progress but not sufficient to capture performance

Special report 13/2024: Absorption of funds from the Recovery and Resilience Facility: Progressing with delays and risks remain regarding the completion of measures and therefore the achievement of RRF objectives

Ongoing audits:

Labour market reforms in the national recovery and resilience plans: Some results, but not sufficient to address structural challenges.

Do the design and implementation of the business environment reforms in the national recovery and resilience plans address the main businesses' needs?

RRF Review: Opportunities, challenges and risks

Have the Commission and member states put in place adequate arrangements to ensure an appropriate level of traceability and transparency of RRF funding?

Publications:

Books:

- 1) Maletić, I., Galinec, D., Japunčić, T., Župan, S., *Five years of the Republic of Croatia in the European semester*, Office of MEP Ivana Maletić, Zagreb, 2019
- 2) Maletić, I., Jakir Bajo, I., Stepić, D., *A Guide to Good Governance in the Public and Non-Profit Sector*, TIM4PIN, Zagreb, 2018
- 3) Maletić, I., Kosor, K., Ivanković Knežević, K., et al., *My EU Project: A Manual for the Preparation and Implementation of EU Projects*, TIM4PIN, Zagreb, 2018
- 4) Maletić, I., Kosor, K., Copic, M., et al., *EU Projects – from Idea to Realization*, TIM4PIN, Zagreb, 2016
- 5) Maletić, I., Bešlić, B., Copic, M., Kosor, K., Kulakowski, N., Zrinskić, N., *EU Project Management*, TIM4PIN, Zagreb, 2014
- 6) Maletić, I., et al., *Fiscal Responsibility - Completing Questionnaires, Compiling Plans and Reports*, TIM4PIN, Zagreb, 2013
- 7) Maletić, I., Stepić, D., Jakir Bajo, I., Knežević, M., Kozina, D., *Fiscal Responsibility and Financial Management*, TIM4PIN, Zagreb, 2012
- 8) Maletić, I., Jakir-Bajo, I., Zorić, A., *Fiscal Responsibility*, Croatian Association of Accountants and Financial Experts, Zagreb, 2011
- 9) Maletić, I., Vašiček, D., Jakir-Bajo, I., et al., *The Accounting of Budget and Budget Users*, Croatian Association of Accountants and Financial Experts, Zagreb, 2008

- 10) Maletić, I., Jakir-Bajo, I., *Budgetary Planning and Accounting*, Centre for Accounting and Finance, Zagreb, 2003
 - 11) Maletić, I., Lončar-Galek, D., Mencer, J., et al., *Application of the Budget Accounting Plan 2003/2004*, Croatian Association of Accountants and Financial Experts, Zagreb, 2003
 - 12) Maletić, I., Vašiček, V., Vašiček, D., *Introduction to Budgetary Accounting 2002*, Croatian Association of Accountants and Financial Experts, Zagreb, 2002
 - 13) Maletić, I., Jakir-Bajo, I., *Budgetary Accounting*, Informator, Zagreb, 2001
 - 14) Maletić, I., Vašiček, D., Jakir-Bajo, I., et al., *Budgetary system: Accounting, Finance, Audit, Taxes*, Croatian Association of Accountants and Financial Experts, Zagreb, 2000
- The author of over 250 articles published in domestic journals.
 - A lecturer at numerous conferences, round tables and seminars in the Member States.