



Government of the Republic of North Macedonia

No. 45-2033/1
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Excerpt

**from the Draft - Minutes of the 125-th Session of the Government of
the Republic of North Macedonia, held on 12 March, 2019**

1. The Government of the Republic of North Macedonia has reviewed and adopted the "Internal Financial Control Policy in the Public Sector (with Action Plan for the period from 2019-2021)".
2. The Minister of Finance is obligated within one month to establish a Committee for monitoring the implementation of the Internal Financial Control Policy in the public sector, in which will be a member one senior management officer from the Ministry of Finance (Coordinator / Chairman), one representative from the General Secretariat of the Government (responsible for Priority 1), one representative from the Ministry of Information Society and Administration (responsible for Priority 2) and two representatives from the Ministry of Finance - Central Harmonization Unit (a member responsible for priority 3, 4 and 5 and a member responsible for Priority 6, 7 and 8).
3. The General Secretariat of the Government and the Ministry of Information Society and Administration are obliged to submit a nomination of members of the Committee for monitoring the implementation of the PIFC Policy Paper within 15 days to the Ministry of Finance.
4. The Ministry of Finance, the Ministry of Information Society and Administration and the General Secretariat of the Government, in cooperation with other pilot institutions that will be involved, are obligated to implement the action plan of this document.

General secretary of the Government of the

Republic of North Macedonia

PhD Dragi Rashkovski