Roundtable on Reporting Practices to Increase Impact
21-23 March 2019, Paris

North Macedonia SAI
recent experience and practices

Mr. Aleksandar Popovski, Secretary General
Ms. Sonja Kambovska, Senior Auditor
**Integrative approach**

**Internal improvements + External cooperation**

**Internal:**
- improving the quality of audit reports (precision, simple to understand, adequate to address the essence of irregularities etc… )

**External:**
- Strengthening the Parliamentary oversight based on audit reports
- Government actions in support for better implementation
- Pro-active cooperation with Prosecution, Judiciary, Commission for prevention of corruption
- Better public insight and awareness raising through Media services
Ministry of health reply to the Government request for information on audit findings

Minister of health working group to amend the Bylaw in question in line with SAO specific recommendations (determining the ratio of the allocation of funds between the public health institution and the holder of the clinical trial and the patient)

The draft law on amending and supplementing the law on health care is the abolition of the payment for the performance of the healthcare workers and the basic salary and the part for success will be determined by the Collective Agreement.
Government informs SAO that based on Audit report discussed on its session the Hematology Clinic was obliged to adopt an Action plan with specific activities, terms and responsible persons to address the irregularities noted in the report.
Support the process of better implementation of audit recommendations

Strategic documents

- Development Strategy 2018-2020
- Communication strategy 2019-2022

Project expert support

- Twinning Project with the EC - Further strengthening the capacities and efficiency of the SAO
- Project for improvement of the strengthening of the process of implementation of SAO recommendations
Some of our challenges in the upcoming period are:

- Achieving independent SAO status guaranteed by the Constitution;
- Better cooperation with key stakeholders in the planning phase of the SAO’s Annual Work Program;
- Continuous cooperation with the competent bodies from the legislative, executive and judicial and corruption prevention authorities;
- Continuous improving of quality - clear and simple audit reports of the SAO;
- Presentation of the results of the work of the SAO to the public for a better understanding of the impact of the results of the work of the SAO.
For any questions or additional information please contact

Aleksandar.popovski@dzr.gov.mk
Sonja.kambovska@dzr.gov.mk