**(INTERREG VI-B) NEXT Black Sea Basin Programme**

**Annex 1:**

**How the system for management verifications**

**is organised in each participating country**

**How the system for management verifications**

**is organised in each participating country**

|  |  |  |
| --- | --- | --- |
| **Country** | **System** | **Details** |
| **Armenia** | decentralized | Private auditors selected by the Partner from a long list established by the National Controller (Ministry of Finance) |
| **Bulgaria** | centralized | Public officers appointed by NC (Ministry of Regional Development and Public Works) |
| **Georgia** | decentralized | Private auditors selected by the Partner from a long list established by NC (Ministry of Finance, Service for Accounting and Audit Supervision – SARAS) |
| **Greece** | centralized | Public officers appointed by NC (Ministry of Finance) |
| **Republic of Moldova** | decentralized | Private auditors selected by the Partner from a long list established by NC (Ministry of Finance with the support of the Public Audit Oversight Board) |
| **Romania** | centralized | Public officers appointed by NC (Ministry of Development, Public Works and Administration) |
| **Türkiye** | decentralized | Private auditors appointed by NC from a short list established by NC (Directorate for EU Affairs) |
| **Ukraine** | centralized | Public officers appointed by NC (State Audit Service of Ukraine) |