

CURRICULUM VITAE

Role proposed in the project:

1. **Family name:** CHOMARAT
2. **First names:** Franck
3. **Date of birth:** 10 June 1968
4. **Nationality:** French
5. **Civil status:** Single
6. **Education:**

Institution (Date from - Date to)	Degrees(s) or Diploma(s) obtained:
Institut de Gestion. Rennes. France, 09/93 - 11/94	Post-Graduate Diploma in Audit and Finance
CERELOG. Metz. France, 11/91 - 11/92	Masters in Industrial Organisation
IUT Aix-en-Provence. France, 09/89 - 07/91	Technical Diploma in Logistics and Procurement

7. **Language skills:** Indicate competence on a scale of 1 to 5 (1 – excellent; 5 – basic)

Language	Reading	Spoken	Written
French	1	1	1
English	1	1	1

8. **Membership of professional bodies:** no

9. **Other skills:**

- Excellent computer skills in a wide range of software (databases, word processing, spreadsheets).

10. **Present position:** independent consultant

11. **Years within the company:** 23

12. **Key qualifications:**

- Post-Graduate Diploma in Audit and Finance. Technical Diploma in Logistics and Procurement.
- Since 2012, Director of the company **UNET, advice on financing projects in Public Private Partnerships (PPP)**.
- Over 23 years of capacity building to (i) **Governments and Ministries**, (ii) **National Authorising Officer (NAO)**, (iii) **International and Regional Organisations** and (iv) **Non State Actors** on the design and implementation of development programmes/projects.
 - Over **15 years** of experience in **Donor Procurement procedures (mainly EU/EDF) services, works, supply, grants, and contracting procedures. Significant experience in PPP projects and grants portfolio management, contracting, accounting-financial and closure management.**
 - Over **7 years** of experience in **Public-Government Procurement procedures:**
 - ✓ Defining and implementing Public Procurement Reforms, in line with Public Finance Management Reform,
 - ✓ Conducting Public Procurement systems transitions (principles, thresholds, different procedures to apply, evaluation Committee, award of contract and contracting procedures).
 - Over **15 years** of experience in **EU/EDF procedures:**
 - ✓ **Formulation** of project, Action Document, blending-coordination with partners, delegation & contribution agreements.
 - ✓ **Budget support:** Public Finance Management Reform.
 - ✓ **Management of Programme Estimate (PE)** “direct decentralised cooperation“. Drafting and closure of PEs.
 - ✓ **EC 7-Pillars** assessment.
 - ✓ **Internal control:** safety-security, management capacities (administration), internal control, accountability.
 - Over **15 years** of experience of **formal training** and **“learning by doing”** in: (i) PCM approach. (ii) PE practical guide (iii) accountability, (iv) management capacities, (v) internal control, (vi) procurement, grants procedures, (vii) visibility and (viii) external control.
 - Over **20 years** of experience in **strengthening management capacities, internal control, accountability and monitoring functions:**
 - ✓ **Results Based Management:** (i) logical framework approach, (ii) IPSAS, work plan/workflow, measurable indicators with Recruitment, Procurement & Logistics Plans, (iii) monitoring activities: implementation of the Software SARA Monitoring & Evaluation to monitor activities and budget, internal progress-final reports, (iv) use of cost-benefit analysis techniques, (v) evaluation: Mid-Term and Final Evaluation, (vi) familiar with ROM missions.
 - ✓ **Strengthening the internal quality control mechanism:** strong experience to create/update the internal manual of procedures with safety and security process and following the requirements of EC Pillars for (i) accountability, (ii) Internal control and (ii) Procurement. Developpement set of templates.
 - ✓ Staff management.
 - Creating and establishing good relations with local authorities and partners.

13. **Specific experience:**

Country	Date	Country	Date
Morocco	From 07/2019 – 07/2029 (part time)	Timor-Leste	06/10 – 07/12; 02/13 – 09/13
Ethiopia	01-02/20	Nigeria	09/12 – 12/12
Cambodia	From 10/13 – 06/2019 (part time)	Solomon Islands	01/07 – 02/07, 06/07 - 05/10
Italy & France	05 & 08/17	North & South Sudan	03/07 – 04/07
New Caledonia	10-11/16	Eswatini (Swaziland)	09/06 – 12/06
Indonesia	08/15, 12/15, 03/16, 04/16, 06/16	Côte d’Ivoire	12/03 – 08/04; 09/04 – 04/06; 07-08/06
Burkina Faso	07/15	Liberia	05/06 – 06/06
Guinée Conakry	04-05/14, 10/14 – 06/15	Iraq	04/02 – 02/03; 06/99 – 04/00; 09/97 – 04/98

Date	Location	Company	Position	Description
	Italy	Training Centre ILO (International Law Organisation) G.Mercier@itcilo.org	trainer	<ul style="list-style-type: none"> • Project Cycle Management: objectives, project documentation, tool-methodology using logical framework approach. • Presentation of IPSAS, Work Plan/Workflow & Budget to link with Recruitment, Procurement & Logistics Plans. • Presentation of EC pillar assessment, Pillars (i) Internal control and (ii) Procurement (segregation of duties). What an internal manual of procedures should contain. Advantages of using an accounting software.
02-04/2017	Phnom Penh Cambodia	FAO Etienne Careme Etienne.Careme@fao.org	Budget Planning Consultant	<p>“Life and nature project”. FAO-UN agency. Budget: USD 5m. Project in: (i) Rural Development, (ii) Cross cutting issues (Gender equality), (iii) Civil society and (iv) Climate change.</p> <ul style="list-style-type: none"> • Capacity building, formal training: (i) FAO Results Based Management and (ii) Public Private Partnerships (PPP). • Draft ‘financial monitoring’ tables to monitor the financial situation per component and project level summaries. • Draft 2017 Annual Work Plan/Worklow & Budget, linking with Recruitment, Procurement & Logistics Plans. • Internal quality control mechanism: develop internal manual of procedures with set of templates and routing slips.
10-11/2016	Noumea New Caledonia	CAP Agro & Neo Food NGOs Gabriel Levionnois president@neofood.org	Trainer in EDF grants procedures	<p>“Recettes Bénéfiques”. CAP Agro NGO. Grants of € 0.2m provided by OCTA Innovation sustainable islands growth (EDF10 funds). Seven days formal training (one day training per week). 4 participants. EU project in <u>Nutrition</u>.</p> <p>1. Formal training with exercices in the management of grant contracts. 2. Use of EuropeAid website: access to specific points. 3. Structure for the grant contract (special conditions and annexes). 4. Practical case, amendment of the grant agreement between OCTA and Cap Agro NC. 5. Main advantages of an accounting software.</p>
08/2015 12/2015 03/2016 04/2016 06/2016	Jakarta Indonesia	EU/Budget GiZ Caroline Przybylla caroline.przybylla@giz.de	Financial Management Consultant	<p>“Centre for Humanitarian Assistance on disaster management (AHA Centre)”. ASEAN. Project in Safety & Security. Mission 1: assessment of the 9 financial Standard Operating Procedures (SOP) following IPSAS and EC 7-Pillars.</p> <ul style="list-style-type: none"> • Quality control of the Pillars assessment carried out: rules and procedures for (i) internal control, (ii) accounting, financial management, (iii) external audit and (iv) procurement functions. <u>Identified gaps according to EU pillars criteria.</u> <p>Specific recommendations provided with support during 4 short term missions:</p> <ul style="list-style-type: none"> • Establish relationships with KfW to have procurement procedures similar to those of KfW. • Capacity building: 2 workshops to be familiar with the EC pillar assessment and IPSAS standards. • Develop financial procedures with templates and routing slips. <u>Implementation of three IPSAS #1,12 & 24.</u> • Customize the accounting software Sun Systems (SS): (i) implementation of the module “Fixed Asset Register”, (ii) increase documentation extracted from SS, reduce drafted in excel. • Draft six Terms Of References for short term missions to strenghten the AHA Centre capacity management.
12/2014-03/2015 07/2015	Ouagadougou Burkina Faso	EU/EDF AETS Remy Naude remy.naude@aets-consultants.com	Procurement specialist	<p>“Construction of solar power plan of 33 MWc for SONABEL (Société Nationale d'Electricité Burkina)”. Budget: € 70m.</p> <ul style="list-style-type: none"> • <u>Blending</u> funded project (EDF, BEI, AFD) in Investment climate. • First mission: support the finalisation of the international restricted work tender (EDF procurement procedures). • Second mission: conduct an assessment of the technical and operational requirements for capacity building (training, technical assistance). Draft the first Operational Programme Estimate including <u>detailed budget, logical framework, rules and procedures for staff management.</u>
04/–05/2014 10/2014-05/2015	Conakry Guinée Conakry	EU/Budget Transtec Eric Tourres tourreseric@hotmail.com	Procurement adviser	<p>“Support to the National Authorising Officer (NAO)”. Ministry of Economy and Finance. Support to mobilize technical assistance team for nine EU-funded projects in: (i) Health, Social protection, (ii) Rural Development, (iii) Democracy and rule of law, Gender equality, Human rights, (iv) Local authorities, Civil society and (v) Security, Conflict prevention.</p> <ul style="list-style-type: none"> • First mission: support to draft nine international service tenders, total budget € 24.2m, (i) evaluation reports for the consultancy firms shortlisted, (ii) evaluation reports for the selected firms and (iii) approval process to award the contracts. • Second mission: (i) provide <u>quality control</u> for the preparation of service contracts, (ii) <u>draft a complete internal manual of procedures</u> including procurement and internal control with set of templates and routing slips, (iii) provide the first training on how to use the accounting software SARA PE.
09/2012 – 12/2012	Abuja Nigeria	EU/EDF Pohl Consulting Apolline Breuil ab@pohl-consulting.org	Team Leader/Finance specialist	<p>“Economic Community Of West African States (ECOWAS) Commission”. Regional Authorising Officer's (RAO). EDF10 budget € 7.5m. <u>Evaluation, identification/formulation of a new project to strengthen the RAO.</u></p> <ul style="list-style-type: none"> • Phase I: <u>institutional analysis</u> of twelve Directorates/Units, following the ECOWAS institutional assessment (IPSAS and Pillars compliance auditing process) previously conducted. Analysis of the progress of the ECOWAS systems: rules and procedures for internal control, accounting, financial management, external audit and procurement functions and identified gaps against the relevant EU pillars criteria. • Phase II: <u>formulation</u>, preparation and finalisation of Technical and Administrative Provisions (TAP) with appendixes according to EU/EDF guidelines and procedures; <u>design of the logical framework</u> (expected results and activities) and drafted TOR of the Technical Assistance Team.
06/2010	Dili	EU/EDF	Interim Team	“ Institutional Capacity Building of NAO System ”. Ministry of Economy and Finance (MEF). Budget: € 136m (EDF9&10).

Date	Location	Company	Position	Description
– 07/2012 02/2013 – 09/2013	Timor- Leste	Cardnoem Belgium Direct contract with NAO/EUD	Leader And Finance & Contract Adviser	Supervision of all EU-funded projects in (i) Rural Development, Nutrition and Food security, (ii) Transport infrastructure, (iii) Gender equality, (iv) Local authorities, Civil society and (v) Climate change. <ul style="list-style-type: none"> • <u>Design of Financing Agreements with logical framework</u>. Preparation and implementation of <u>blending funded projects</u>: contribution agreements with UNDP, WB & UNICEF. Support to program part of the 11th EDF to the budget support. • Results Based Management support to: <ul style="list-style-type: none"> ✓ Develop for each project Work Plans/Workflows. ✓ Develop a IT financial and monitoring database PROMIAS (PROject Management Integrated Accounting System) for EDF accounts at NAO level: decisions (projects), contracts & payments: provide financial reports. ✓ Monitoring activities: preparation-follow-up of work plan/workflow with measurable indicators; progress and final reports for each project. ✓ Supervision of the ROM missions. ✓ Evaluation: follow-up the Mid Term Review-Final Evaluation. • Internal quality control mechanism: regular update of the internal manual of procedures in <u>safety-security, management capacities (administration), internal control, accountability, Developpement templates and routing slips</u>. • Capacity building: organise formal training and provide "learning by doing" in: (i) <u>PCM approach</u>. (ii) PE practical guide (iii) accountability, (iv) management capacities, (v) internal control, (vi) procurement, grants procedures, (vii) visibility and (viii) external control. • EDF Donor Procurement procedures, supply-service tender dossiers. Grants: 1 restricted call for proposals (evaluation process-2 contracts awarded). Follow-up of the implementation and closure of contracts. • Implementation of the accounting software SARA PE for the preparation of financial report and for the management of Fixed Asset Register. Preparation of PEs and closure process. • Managing international LTE/STE and national project staff. drafting job descriptions. • Set up and regular update of archiving and filling system. External control: planning and follow up audits' schedules.
06/2007 – 05/2010	Honiara Solomon Islands	EU/EDF SOFRECO Bernard Cardot HoFCS bernard.cardot@ee as.europa.eu	Interim Team Leader and Finance Contracts & Audit Manager	"Support to the NAO" . Ministry of Development Planning and Aid Coordination. Budget: € 130m (EDF & Stabex). Supervision of all EU-funded projects mainly in (i) Education, (ii) Rural Development, (iii) Transport infrastructure, (iv) Gender equality and (v) Local authorities, Civil society. <ul style="list-style-type: none"> • <u>Design of Financing Agreements with logical framework</u>. Preparation and implementation of <u>blending funded projects</u>: contribution agreements with UNICEF, UNDP, WB, ADB, AUSAID, NZAID. • Results Based Management support to: <ul style="list-style-type: none"> ✓ Develop for each project Work Plans/Workflows. ✓ Develop a IT financial and monitoring database PROMIAS (PROject Management Integrated Accounting System) for EDF accounts at NAO level: decisions (projects), contracts & payments: provide financial reports. ✓ Monitoring activities: preparation-follow-up of work plan/workflow with measurable indicators; progress and final reports for each project. ✓ Supervision of the ROM missions. ✓ Evaluation: follow-up the Mid Term Review-Final Evaluation. • Internal quality control mechanism: regular update of the internal manual of procedures in <u>safety-security, management capacities (administration), internal control, accountability, Developpement templates and routing slips</u>. • Capacity building: organise formal training and provide "learning by doing" in: (i) <u>PCM approach</u>. (ii) PE practical guide (iii) accountability, (iv) management capacities, (v) internal control, (vi) procurement, grants procedures, (vii) visibility and (viii) external control. • EDF Procurement procedures, work-supply-service tender dossiers. Grants: 2 direct award contracts. Follow-up of the implementation. • Implement the accounting software SARA PE for the preparation of financial report and for the management of Fixed Asset Register. Preparation of PEs and closure process. • Managing international LTE/STE and national project staff. Regular update of archiving and filling system. • External control: planning and follow up audits' schedules. Management of Fixed Asset Register.
03/2007 – 04/2007	North and South Sudan	EU/EDF GOPA Berthold.Averweg @gopa.de	Finance Expert	"NAO Offices in Sudan" . Ministry of International Cooperation (North) and Government of National Unity (South). EDF9 budget € 4.5m. Phase I: identification of the new project. Phase II: formulation, development of a Financing Proposal, drafting of the logical framework (expected results and activities) for the two NAOs: North and South.
01/2007	Honiara	EU/EDF IBF	Financial	"Provincial Governance Strengthening Programme" . Ministry of Development Planning and Aid Coordination/NAO.

Date	Location	Company	Position	Description
– 03/2007	Solomon Islands	Marion Le Boulch lebolch@ibf.be	Analyst	Identification and formulation of blending funded project with UNDP & AusAid , global budget € 11.6m, EDF9 budget € 4.6m. Project in: (i) Rural Development, (ii) Gender equality and (iii) Local authorities. Phase I: Identification of the new project. Phase II: formulation, Financial Proposals following EU/EDF procedures.
09/2006 – 12/2006	Mbabane Eswatini (Swaziland)	EU/EDF IBF Marion Le Boulch lebolch@ibf.be	EDF Programme Management Expert	“ Microprojects Programme ”. Ministry of Economic Planning and Development. Budget € 4.6m. Project in: (i) Rural Development, (ii) Gender equality, (iii) Civil society. <ul style="list-style-type: none"> • Project Cycle Management: monitoring activities: quarterly financial and administrative reporting. • Capacity building: organise formal training and workshops to reinforce capacities of the local communities for contract procedures (procurements, grants) following the EDF rules. On the job training archiving and filling management system. • PE practical guide. Preparation of financial report. Preparation of PEs and closure process. • EDF Procurement procedures: (i) work tender dossiers, (ii) basic and specific rules for grants: amount <= €10,000.
05/2006 – 07/2006	Monrovia Liberia	EU/EDF IBF Marion Le Boulch lebolch@ibf.be	Financial Auditor	“ Financial Audit of the Forestry Development Authority (FDA) ”. Ministry of Finance. Assessment of financial statements, Check their compliance with International Accounting Standards (IAS). Prepare a “Management Letter”: (i) Identify specific defaults and weak areas of the accounting and administrative systems/controls, (ii) Provided recommendations for accounting and administrative systems’ improvement.
09/2004 – 04/2006 07/2006 – 08/2006	Abidjan Côte d’Ivoire	EU/EDF JEXCO Alexandra Bensch Alexandra.bensch@eeas.europa.eu	Expert in Administration Procurement and Finance	“ Programme de Soutien à la Décentralisation et à l’Aménagement du Territoire ”. Coordinated with the NAO Office – Prime Minister Office. Budget: € 49.5m. Project in: (i) Rural Development, (ii) Transport infrastructure, (iii) Conflict prevention, (iv) Gender equality and (v) Civil society, Local authorities. <ul style="list-style-type: none"> • PE practical guide. Preparation of financial report. Preparation of PEs and closure process. • Monitoring activities: (i) involvement in the ROM mission, (iii) evaluation: follow-up the Mid Term Review-Final. • Capacity building: organise formal training and provide “learning by doing” in: (i) <u>PCM approach</u>. (ii) PE practical guide (iii) accountability, (iv) management capacities, (v) internal control, (vi) procurement and (vii) visibility. • Internal quality control mechanism: regular update of the internal manual of procedures in <u>safety-security, management capacities (administration), internal control, accountability. Developpement templates and routing slips.</u> • EDF Procurement procedures, work-supply-service tender dossiers. Grants: 4 direct award contracts. Follow-up of the implementation. Set up and regular update of the archiving/filling management system. • Managing international LTE/STE and national project staff. External control: planning and follow up audits’ schedules.
11/2003 – 08/2004	Abidjan Côte d’Ivoire	EU/EDF BERLIOZ Chantal Vigouroux chantalvigouroux@yahoo.fr	Expert in Administration Procurement and Finance	“ Programme des Mesures Correctives ”. Ministry of Economy and Finance. Budget € 4.4m. Project in (i) Democracy and rule of law, (ii) Transport infrastructure, (iii) Conflict prevention and (iv) Local authorities. <ul style="list-style-type: none"> • Capacity building: organise formal training and provide “learning by doing” in: (i) <u>PCM approach</u>. (ii) PE practical guide (iii) accountability, (iv) management capacities, (v) internal control, (vi) procurement and (vii) visibility. • Internal quality control mechanism: regular update of the internal manual of procedures in <u>safety-security, management capacities (administration), internal control, accountability. Developpement templates and routing slips.</u> • Defining and implementing Public Procurement Reforms, in line with Public Finance Management Reform. • Conducting Public-Government Procurement systems transitions (principles, thresholds, different procedures to apply, evaluation Committee, award of contract and contracting procedures). • EDF Procurement procedures, work-supply-service tender dossiers. • Preparation of PEs and reports. Set up and regular update of the archiving/filling management system. • Managing international LTE/STE and national project staff.
04/2002 – 02/2003	Baghdad Iraq	UN/COTECNA aubry.simone@gmail.com	Liaison officer	“ Management of the Baghdad Liaison Office ”. UN Security Council Resolution “Oil for Food” to verify quantity and quality of goods importations to Iraq. UN resolution in: (i) Nutrition and Food security, (ii) Democracy and rule of law, (iii) Safety and Security, Conflict prevention, (iv) International trade. Supervision of Cotecna S.A. managers based at border crossing points with Jordan, Syria, Turkey and Kuwait. Provide support in safety-security, management capacities (administration), internal control, accountability.
07/2000 – 04/2002	Niamey Niger	COTECNA Simone Aubry aubry.simone@gmail.com	Executive Director (Team leader)	“ Management of a contract for the government of Niger ”, Ministry of Economy and Finance to control import of goods with documentary control of all imports at custom offices, at borders with Benin and Burkina-Faso. Contract in: (i) Democracy and rule of law, (ii) Local authorities and (iii) International trade. Strengthening the internal quality control mechanism: (i) internal financial audit, (ii) training the national staff on document to control the importations, (iii) prepare and carry out seminar for customs executive staff on transaction costing, (iv) <u>develop internal procedures: safety-security, management capacities (administration), internal control, accountability, set of templates and routing slips.</u>
04/2000	Moroni	COTECNA	Executive	“ Management of a contract for the Government of Comoros ”, Ministry of Economy and Finance to control of imported

Date	Location	Company	Position	Description
– 07/2000	Comoros	aubry.simone@gmail.com	Director	goods with inspection at Moroni harbour. Contract in: (i) Democracy and rule of law, (ii) Local authorities and (iii) International trade. Support in <u>safety-security, management capacities (administration), internal control, accountability.</u>
06/1999 – 04/2000	Geneva Switzerland Jordan Iraq Kurdistan	UN/COTECNA Inspection S.A. Country Office aubry.simone@gmail.com	Executive director Assistant - Iraqi contract	“Set-up and manage UN contract”, UN Security Council Resolution “Oil for Food” to identify the quantity and quality of goods importations to Iraq. Set-up a management system for international staff. Strengthening the internal quality control mechanism for offices in Amman, Baghdad and four borders offices: (i) implementation of a computerized financial follow-up system with an internal cost control system of management operations to evaluate assets, liabilities and performance in line with international practices and standards, (ii) <u>develop internal procedures: safety-security, management capacities (administration), internal control, accountability, set of templates and routing slips.</u>
07/1998 – 04/1999	Amman Jordan	ECHO PREMIERE URGENCE Alozija Krapsa, +33 (0)14116 8400	Head of mission / Admin.	“Emergency Food Distribution Programme in the South of Jordan” . Jordan Red Crescent. European Commission Humanitarian Office (ECHO) budget: € 0.4m. Project in: (i) Nutrition and food security, (ii) Gender equality, Human rights and (iii) Civil society, Local authorities. Training/seminar/workshop provision to local staff and stakeholders on distribution management and warehousing. Staff management. In charge of <u>safety-security, management capacities (administration), internal control, accountability.</u> Prepare and submit project reports.
09/1997 – 04/1998	Iraq Kurdistan	PHARMACIENS SANS FRONTIERES monique.viellard@wanadoo.fr	Logistics Administrator	“Medical-Materials Distribution Programme in Northern Iraq (Kurdistan) and Baghdad” . Iraqi Red Crescent. ECHO budget: € 1.7m. Project in: (i) Health, (ii) Gender equality, Human rights and (iii) Civil society, Local authorities. Re-establish the Quality Control National Laboratory. Management of warehouse and distribution plans. Staff management. In charge of <u>safety-security, administration and accountability.</u> Prepare and submit financial reports.
12/1996 – 06/1997	Cameroon	FIGEDO Theodore Ndjiki +238 43 30 37	Auditing Consultant	“Forestry sector” . Financial needs assessment material and staffing for a wood company: from raw material purchasing to the distribution. Training company’s executive staff on work organisation methodology and financial risks analysis and management capacities. Set up of an archiving and filling management system.
04/1996 – 09/1996	Georgia Azerbaijan Turkey	ECHO PREMIERE URGENCE	Regional logistic officer – Caucasus	“Food and hygienic kits distribution rehabilitation of boarding schools programmes” . ECHO budget: € 3.8m. Responsible for purchasing supplies from Turkey for the rehabilitation of boarding schools. Project in: (i) Nutrition and food security, (ii) Gender equality, Human rights and (iii) Civil society, Local authorities. Training provision on vehicle logistic monitoring. Supervision and guidance of the distribution staff members (52 nationals, 3 international members). Defined and implemented the administrative and logistic procedures related to equipment inventory, vehicle allocation and servicing.