CURRICULUM VITAE

Role proposed in the project:

Family name:
 First names:
 Date of birth:
 Nationality:
 Civil status:
 CHOMARAT

 Franck
 June 1968

 French
 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 decentalised 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) <u>PCM approach</u>. (ii) PE practical guide (iii) accountability, (iv) management capacities, (v) internal control, (vi) procurement, grants procedures, (vii) <u>visibility</u> and (viii) external control.
 - Over 20 years of experience in strengthening <u>management capacities</u>, <u>internal control</u>, <u>accountability and monitoring</u> 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.
 - ✓ Strenghtening 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.
 - o Creating and establishing good relations with local authorities and partners.

13. Specific experience:

Specific experi	iciice.		
Country	Date	Country	Date
Morroco	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
08/2012 to date	Hong Kong & Nouméa	UNET (urban networks) https://www.unet.eu.com/	Chairman	UNET services provide the missing link between Public sector, small and medium companies and International Financial Institutions (IFIs) with a view to promoting the development of Public Private Partnerships (PPP) in the South Pacific geographic area. From 2016 to 2019, representative in the South Pacific of the european consultancy firm 'Transtec' by providing support in drafting technical assistance offers and identification of bankable PPP projects. UNET provides support to small and medium companies (i) to draft and submit a Pre-Feasibility Study (PFS) to IFIs, (ii) conducting a Feasibility Study (FS), and (iii) provision of Financial and Contractual solutions for setting up a PPP project. The UNET team: principal technical advisors with extensive experience in the due diligence of PPPs and acquainted with climate change matters and supported by a large network of multicultural external advisors (PDP) and the large of the
07/2019	Rabat Morroco	American funds (Millennium	Admnistration and finance	"Implementation of 15 blending funded projects in Public Private Partnerships (PPP) vocational training". Global budget total: USD 89.9m (54.2m MCC, 13.4m Government of Morroco and 22.3m private sector).
07/2020	WOTTOCO	`Challenge Corporation –	expert (part time)	PPP projects in: (i) Education, (ii) Cross cutting issues (iii) Local authorities and (iv) Private sector development. • Support to develop a IT financial and monitoring database for the 15 PPPs with 3 financial levels: budget, contracts &
		MCC)		payments, preparation of monthly and quarterly report.
		GOPA Javor.Alexandrov @gopa.de		 Monitoring activities: preparation/follow-up of work plan/workflow with measurable indicators. Internal quality control mechanism: implemenation of internal manual of procedures in <u>safety-security, management capacities (administration), internal control, accountability. Developpement set of templates and routing slips.</u>
		<u> </u>		Capacity building: organised formal training and provided "learning by doing" in: (i) MCC and MCA-Morroco guidelines, (ii) accountability, (iii) management capacities, (iv) internal control.
01/2020	Addis	EU/EDF- ECES	Senior	"European Response to Electoral Cycle Support in Ethiopia - EURECS". Ministry of Economy and Finance, National
-	Ababa	Electoral Support	electoral	<u>Authorising Officer (NAO)</u> . EDF budget: € 10m. Grants contract.
02/2020	Ethiopia	Scipion.Duchatene t@eces.eu	operation expert	Procurement support for the purchase of vehicles and furnitures foffowing the ECES procedures.
10/2013	Phnom	EU/Budget	Procurement	"Promotion of inclusive and sustainable growth in the Agricultural Sector". Ministry of Agriculture Fisheries and Forestry
_	Penh	Aymeric Roussel	& finance	(MAFF). DCI budget: € 20m. EU-funded project in: (i) Rural Development, (ii) Cross cutting issues (Gender equality), (iii)
03/2014	Cambodia	Aymeric.ROUSSEL @eeas.europa.eu	expert	Civil society, Local authorities, (iv) Climate change and (v) Private sector development. Support to the three components, government and technical support staff:
06-07/2014 09-12/2014 02/2015 03/2016 05-09/2016 11-12/2016 06/2017		Transtec Eric Tourres tourreseric@hotma il.com Niras Andre Ban ABN@niras.dk	Interim Team Leader and Procurement & finance	 Results Based Management: Develop 9 Work Plans/Workflows with Budgets with the software SARA Monitoring & Evaluation, following activities from the logical framework and with the accounting software SARA PE to monitor budget and expenditure. Monitoring activities: measurable indicators, progress-final reports. Use of cost-benefit analysis techniques. Involvement in the ROM mission in 2016. Evaluation: drafted the Terms Of References of the Mid Term Review and Final Evaluation of the programme. Internal quality control mechanism: creation with regular update of internal manual of procedures in safety-security, management capacities (administration), internal control, accountability. Developpement templates and routing slips. Capacity building: organise formal training and provide "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.
-			specialist	• Implement the accounting software SARA Programme Estimate (PE) for the preparation of financial report and for the
06/2019				 management of Fixed Asset Register. Preparation of PEs and closure process. EU Procurement procedures, launched services tenders for services and supply. Grants: 3 restricted calls for proposals (launch and evaluation process, 5 contracts). Support of implementation and closure of the 5 grant contracts. Budget support: develop within MAFF the Public Financial Management Information Systems in coordination with the ASEAN regional integration, drafting of financial rules following the IPSAS. Managing international LTE/STE and national project staff. Drafted job descriptions. Set up archiving and filling system. External control: scheduling, coaching of staff to have documentation ready to avoid factual & financial findings.
08/2017	La Rochelle	FORHOM, training	Public	Trainer "Manual of public procurement procedures". Egis, one week formal training. 7 participants.
	France	institute, egis Mathilde Beuriot	Procurementtr ainer	 Organization of public-government procurement, actors, roles & interactions. Legal framework: applicable rules. Different categories of procurement, processes and steps before launching the procurement process.
		Mathilde.BEURIOT @egis.fr		• eElectronic approval, paperless public procurement. Explained reference documents for (i) advertising, (ii) bidding, (iii) opening & evaluation, (iv) award of contract. Different structures and contents of a manual.
05/2017	Torino	International	Financial	Trainer "Financial management for development projects". LO-UN agency, two weeks formal training. 23 participants.

Italy	Training Centre	trainer	
	Law Organisation) G.Mercier@itcilo.org	ti dinioi	 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.
Phnom Penh Cambodia	FAO Etienne Careme Etienne.Careme @fao.org	Budget Planning Consultant	 "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. 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.
Noumea New Caledonia	CAP Agro & Neo Food NGOs Gabriel Levionnois president@neofoo d.org	Trainer in EDF grants procedures	"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 Nutrition. 1. Formal training with excercises 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.
Jakarta Indonesia	EU/Budget GiZ Caroline Przybylla caroline.przybylla @giz.de	Financial Management Consultant	 "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. 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. Identified gaps according to EU pillars criteria. Specific recommendations provided with support during 4 short term missions: 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. Implementation of three IPSAS #1,12 & 24. 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.
Ouagadoug ou Burkina Faso	EU/EDF AETS Remy Naude remy.naude@aets- consultants.com	Procurement specialist	 "Construction of solar power plan of 33 MWc for SONABEL (Société Nationale d'Electricité Burkina)". Budget: € 70m. Blending 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 detailed budget, logical framework, rules and procedures for staff management.
Conakry Guinée Conakry	EU/Budget Transtec Eric Tourres tourreseric@hotma il.com	Procurement adviser	 "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. First mission: support to draft nine international service tenders, total budget € 24.2m, (i) evaluation reports for the consultany firms shortlisted, (ii) evaluation reports for the selected firms and (iii) approval process to award the contracts. Second mission: (i) provide quality control for the preparation of service contracts, (ii) draft a complete internal manual of procedures 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.
Abuja Nigeria	EU/EDF Pohl Consulting Apolline Breuil ab@pohl- consulting.org	Team Leader/Finance specialist	 "Economic Community Of West African States (ECOWAS) Commission". Regional Authorising Officer's (RAO). EDF10 budget € 7.5m. Evaluation, identification/formulation of a new project to strengthen the RAO. Phase I: institutional analysis 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: formulation, preparation and finalisation of Technical and Administrative Provisions (TAP) with appendixes according to EU/EDF guidelines and procedures; design of the logical framework (expected results and activities) and drafted TOR of the Technical Assistance Team. "Institutional Capacity Building of NAO System". Ministry of Economy and Finance (MEF). Budget: € 136m (EDF9&10).
	Penh Cambodia Noumea New Caledonia Jakarta Indonesia Ouagadoug ou Burkina Faso Conakry Guinée Conakry Guinée Conakry	Phnom Penh Cambodia Noumea New Caledonia Jakarta Indonesia Ouagadoug ou Burkina Faso Conakry Guinée Conakry Abuja Nigeria Abuja Nigeria Phnom Etienne Careme Etienne. Careme @fao.org Etienne. Careme @fao.org Etienne Careme Etienne. Careme @fao.org Etienne Careme Etienne. Careme @fao.org Eu/Budget GiZ Caroline Przybylla caroline.przybylla @giz.de EU/Budget Temy.naude @ aetsconsultants. com EU/Budget Transtec Eric Tourres tourreseric@ hotma il. com EU/EDF Pohl Consulting Apolline Breuil ab @ pohlconsulting.org	Phnom Penh Cambodia Penh Cambodia

Date	Location	Company	Position	Description
-	Timor-	Cardnoem Belgium	Leader	Supervision of all EU-funded projects in (i) Rural Development, Nutrition and Food security, (ii) Transport infrastructure, (iii)
07/2012	Leste		And Finance &	Gender equality, (iv) Local authorities, Civil society and (v) Climate change. • Design of Financing Agreements with logical framework. Preparation and implementation of blending funded projects:
			Contract	contribution agreements with UNDP, WB & UNICEF. Support to program part of the 11th EDF to the budget support.
02/2013		Direct contract	Adviser	• Results Based Management support to:
_		with NAO/EUD		✓ Develop for each project Work Plans/Workflows.
09/2013				✓ 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 safety-security,
				management capacities (administration), internal control, accountability. Developpement templates and routing slips.
				• Capacity building: organise formal training and provide "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.
				• 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	Honiara	EU/EDF	Interim Team	"Support to the NAO". Ministry of Development Planning and Aid Coordination. Budget: € 130m (EDF & Stabex). Supervision of
-	Solomon	SOFRECO	Leader	all EU-funded projects mainly in (i) Education, (ii) Rural Development, (iii) Transport infrastructure, (iv) Gender equality and
05/2010	Islands	Bernard Cardot HoFCS	and Finance	(v) Local authorities, Civil society.
		bernard.cardot@ee	Contracts &	• <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.
		as.europa.eu	Audit Manager	Results Based Management support to:
			J	✓ 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 safety-security,
				management capacities (administration), internal control, accountability. Developpement templates and routing slips.
				• Capacity building: organise formal training and provide "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.
				• 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	North and	EU/EDF GOPA	Finance Expert	"NAO Offices in Sudan". Ministry of International Cooperation (North) and Government of National Unity (South). EDF9 budget
- 04/2007	South Sudan	Berthold.Averweg @gopa.de		€ 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.
04/2007	Honiara	EU/EDF IBF	Financial	"Provincial Governance Strengthening Programme". Ministry of Development Planning and Aid Coordination/NAO.
01/2007	пона	EU/EUF IDF	FILIALICIAL	Floringial Governance Strengthening Flogramme . Initiatry of Development Planning and Ald Coordination/NAC

Date	Location	Company	Position	Description
_	Solomon	Marion Le Boulch	Analyst	Identification and formulation of <u>blending funded project with UNDP & AusAid</u> , global budget € 11.6m, EDF9 budget € 4.6m.
03/2007	Islands	leboulch@ibf.be		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	Mbabane	EU/EDF	EDF	"Microprojects Programme". Ministry of Economic Planning and Development. Budget € 4.6m.
_	Eswatini	IBF	Programme	Project in: (i) Rural Development, (ii) Gender equality, (iii) Civil society.
12/2006	(Swaziland)	Marion Le Boulch	Management	Project Cycle Management: monitoring activities: quarterly financial and administrative reporting.
		leboulch@ibf.be	Expert	• 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.
07/0000				• EDF Procurement procedures: (i) work tender dossiers, (ii) basic and specific rules for grants: amount = €10,000.</td
05/2006	Monrovia	EU/EDF	Financial	"Financial Audit of the Forestry Development Authority (FDA)". Ministry of Finance.
-	Liberia	IBF	Auditor	Assessment of financial statements, Check their compliance with International Accounting Standards (IAS). Prepare a
07/2006		Marion Le Boulch		"Management Letter": (i) Identify specific defaults and weak areas of the accounting and administrative systems/controls, (ii)
09/2004	Abidian	leboulch@ibf.be EU/EDF	Expert in	Provided recommendations for accounting and administrative systems' improvement. "Programme de Soutien à la Décentralisation et à l'Aménagement du Territoire".
09/2004	Abidjan Côte	JEXCO	Administration	Coordinated with the NAO Office – Prime Minister Office. Budget: € 49.5m. Project in: (i) Rural Development, (ii) Transport
04/2006	d'Ivoire	Alexandra Bensch	Procurement	infrastructure, (iii) Conflict prevention, (iv) Gender equality and (v) Civil society, Local authorities.
04/2000	u ivoire	Alexandra.bensch	and Finance	PE practical guide. Preparation of financial report. Preparation of PEs and closure process.
07/2006		@ eeas.europa.eu	and i mance	Monitoring activities: (i) involvement in the ROM mission, (iii) evaluation: follow-up the Mid Term Review-Final.
-		O codo.ou.opa.ou		• Capacity building: organise formal training and provide "learning by doing" in: (i) PCM approach. (ii) PE practical guide
08/2006				(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 safety-security,
				management capacities (administration), internal control, accountability. Developpement templates and routing slips.
				• 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	Abidjan	EU/EDF	Expert in	"Programme des Mesures Correctives". Ministry of Economy and Finance. Budget € 4.4m.
_	Côte	BERLIOZ	Administration	Project in (i) Democracy and rule of law, (ii) Transport infrastructure, (iii) Conflict prevention and (iv) Local authorities.
08/2004	d'Ivoire	Chantal Vigouroux	Procurement	• Capacity building: organise formal training and provide "learning by doing" in: (i) PCM approach. (ii) PE practical guide
		chantalvigouroux@	and Finance	(iii) accountability, (iv) management capacities, (v) internal control, (vi) procurement and (vii) visibility.
		<u>yahoo.fr</u>		• Internal quality control mechanism: regular update of the internal manual of procedures in safety-security,
				management capacities (administration), internal control, accountability. Developpement templates and routing slips.
				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	Baghdad	UN/COTECNA	Liaison officer	"Management of the Baghdad Liaison Office". UN Security Council Resolution "Oil for Food" to verify quantity and quality
-	Iraq	aubry.simone@gm		of goods importations to Iraq. UN resolution in: (i) Nutrition and Food security, (ii) Democracy and rule of law, (iii) Safety and
02/2003		ail.com		Security, Conflict prevention, (iv) International trade.
				Supervision of Cotecna S.A. managers based at border crossing points with Jordan, Syria, Turkey and Kuwait. Provide
07/2000	Nione	COTECNIA	Evenutive	support in safety-security, management capacities (administration), internal control, accountability.
07/2000	Niamey	COTECNA Simone Aubry	Executive Director (Team	"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.
04/2002	Niger	aubry.simone@gm	leader)	Contract in: (i) Democracy and rule of law, (ii) Local authorities and (iii) International trade.
04/2002		aubry.simone@gm	ieauei j	Strenghtening the internal quality control mechanism: (i) internal financial audit, (ii) training the national staff on
		an.com		document to control the importations, (iii) prepare and carry out seminar for customs executive staff on transaction costing,
				(iv) develop internal procedures: safety-security, management capacities (administration), internal control, accountability, set
				of templates and routing slips.
04/2000	Moroni	COTECNA	Executive	"Management of a contract for the Government of Comoros", Ministry of Economy and Finance to control of imported

[04/2000 | Moroni | COTECNA | Executive | "Management of a contract for the Government of Comoros", Ministry of Economy and Finance to control of imported | Franck Chomarat CV

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