

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, comparable to CPA & CMA (Chartered Accountant).
- 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 **16 years** of experience in **procedures:** I) **Formulation** of project, Action Document, blending-coordination with partners-IFIs (UNICEF, UNDP, WB, ADB, AUSAID, NZAID), and ii) **Budget support**.
 - Over **16 years** of experience of **formal training** and **“learning by doing”** in: (i) Project Cycle Management and Result Based Management. (ii) PPP (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. Development set of templates.
 - ✓ **Familiar with the development of IT database.**
 - ✓ Staff management.
 - Over **16 years** of experience in **donors procedures (mainly UN and EU/EDF)**
 - Over **7 years** of experience in **the Public Finance and Procurement Reform:**
 - ✓ Defining and implementing Public Procurement Reforms, in line with **Public Finance Management Reform**
 - Creating and establishing good relations with local authorities and partners.

13. **Specific experience:**

Country	Date	Country	Date
Benin	02/21 to 03/22	Guinée Conakry	04-05/14, 10/14 – 06/15
New Caledonia	08/10 to date	Timor-Leste	06/10 – 07/12; 02/13 – 09/13
Hong Kong	08/12 to date	Nigeria	09/12 – 12/12
Morocco	From 07/2019 – 07/2020 (part time)	Solomon Islands	01/07 – 02/07, 06/07 - 05/10
Ethiopia	01-02/20	North & South Sudan	03/07 – 04/07
Cambodia	From 10/13 – 06/2019 (part time)	Eswatini (Swaziland)	09/06 – 12/06
Italy & France	05 & 08/17	Côte d'Ivoire	12/03 – 08/04; 09/04 – 04/06; 07-08/06
Indonesia	08/15, 12/15, 03/16, 04/16, 06/16	Liberia	05/06 – 06/06
Burkina Faso	07/15	Iraq	02/02 – 03/03; 06/99 – 04/00; 09/97 – 04/98

Date	Total of Days	Location	Company	Position	Description
08/2012 to date	820 working days	Hong Kong & New Caledonia	UNET (urban networks) https://www.unet.eu.com/	Chairman	<p>UNET services provide the missing link between (i) Public sector, (ii) Private sector (small and medium companies, especially with start up incubators) and (iii) International Financial Institutions (IFIs) for promoting the development of Public Private Partnerships (PPP).</p> <ul style="list-style-type: none"> 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 (environmental-digitalisation sectors). Support to Public sector in PPP and Public Investment Management (PIM) to develop: (i) National regulation, (ii) Strategy and Coordination, (iii) Acces to information IT database and (iv) Monitoring and Evaluation with valuation and depreciation methods of public assets and properties. Support: (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. Regular update of an engagement-investment plan for the private sector focus in the green energy-environment and digitalisation, in line with the objectives of the government of New Caledonia (national development plans) and targets in line with COP21.
02/2021 – 03/2022	176 working days	Cotonou Benin	EU/EDF Sweco raquel.alvarez@sweco.dk\	Interim Team Leader and & finance expert	<p>“Technical assistance for the reorganization of public and private structures in charge of the road network in Benin and in the research of financing.</p> <ul style="list-style-type: none"> Organizational reforms: (i) development of new organigramme, (ii) analysis of the risks and responsibilities of stakeholders. Develop process to assess value of roads: (i) use of international financial standards, (ii) propose valuation and depreciation methods. Develop process transferring road properties from Public to private company: (i) assesement of current situation, (ii) proposed to follow international standards for the recognition and transfer of properties (Public standard IPSAS 17) → to the company SIRB, (Public standard IAS16). Develop process in research of financing: (i) indebtedness on financial markets (regional and international), (ii) Public-Private Partnerships (PPP), (iii) increase of the share capital of the company SIRB. Develop SIRB Internal Procedures Manual on the basis of international financial standards (IFRS and IAS), and international internal control framework (COSO) - risk and performance management. Identification of additional technical assistance needs, preparation of five ToRs.
01/2021 – 04/2021	20 working days	Nouméa New Calédonia	University of New Caledonia	Trainer	<ul style="list-style-type: none"> Actors and project development course for Master (year 2) in Management of Business Administration. Topics: (i) actors, (ii) design of development projects (recommended sectors: environment and digitalisation with the network of start up incubators), (iii) Public Private Partnerships (PPP) approach, (iv) role of the Public sector and (v) the Private sector.
07/2019 – 06/2020	166 working days	Rabat Morroco	American funds (Millennium Challenge Corporation – MCC) GOPA Javor.Alexandrov@gopa.de	Admnistration and finance expert (part time)	<p>“Implementation of 15 blending funded projects in Public Private Partnerships (PPP) vocational training”.</p> <p>Global budget total: USD 89.9m (54.2m MCC, 13.4m Government of Morroco and 22.3m private sector). PPP projects in: (i) Education, (ii) Cross cutting issues (iii) Local authorities and (iv) Private sector development.</p> <ul style="list-style-type: none"> 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. Support to develop a IT financial and monitoring database for the 15 PPPs with 3 financial levels: budget, contracts & payments, preparation of monthly and quarterly report. Monitoring activities: <u>preparation/follow-up of work plan/workflow with measurable indicators</u>. Internal quality control mechanism: implemenation of internal manual of procedures in <u>safety-security, management capacities (administration), internal control, accountability</u>. Developpement set of templates and routing slips.
01/2020 – 02/2020	13 working days	Addis Ababa Ethiopia	EU/EDF– ECES Electoral Support Scipion.Duchatene@eces.eu	Senior electoral operation expert	<p>“European Response to Electoral Cycle Support in Ethiopia - EURECS”. Ministry of Economy and Finance, National Authorising Officer (NAO). EDF budget: € 10m. Grants contract.</p> <ul style="list-style-type: none"> Procurement support for the purchase of vehicles and furnitures foffowing the ECES procedures.
10/2013 – 03/2014	73 working days	Phnom Penh Cambodia	EU/Budget Aymeric Roussel Aymeric.ROUSSEL@eas.europa.eu Transtec	Procurement & finance expert	<p>“Promotion of inclusive and sustainable growth in the Agricultural Sector”. Ministry of Agriculture Fisheries and Forestry (MAFF). DCI budget: € 20m. EU-funded project in: (i) Rural Development, (ii) Cross cutting issues (Gender equality), (iii) Civil society, Local authorities, (iv) Climate change and (v) Private sector development. Support to the three components, government and technical support staff:</p> <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, grants procedures, (vii) visibility and

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06-07/2014 09-12/2014 02/2015 03/2016 05-09/2016 11-12/2016 06/2017 06/2019	742.5 working days		Eric Tourres tourreseric@hotmail.com Niras Andre Ban ABN@niras.dk	Interim Team Leader and Procurement & finance specialist	(viii) external control. • Budget support: contribution to the implementation of Public Finance and Procurement Reform: ✓ Developed within MAFF the Public Financial Management Information Systems in coordination with the ASEAN regional integration, drafting of financial rules following the IPSAS. ✓ 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). • 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 <u>safety-security, management capacities (administration), internal control, accountability. Developpement templates and routing slips.</u> • Implement the accounting software SARA Programme Estimate (PE) for the preparation of financial report and for the 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. • 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	7 working days	La Rochelle France	FORHOM, training institute, egis Mathilde Beuriot Mathilde.BEURIOT@egis.fr	Public Procurement trainer	Trainer “Manual of public procurement procedures”. Egis, one week formal training. 7 participants. • Organization of public-government procurement, actors, roles & interactions. Legal framework: applicable rules. • Different categories of procurement, processes and steps before launching the procurement process. • 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	13 working days	Torino Italy	International Training Centre ILO (International Law Organisation) G.Mercier@itcilo.org	Financial trainer	Trainer “Financial management for development projects”. ILO-UN agency, two weeks formal training. 23 participants. • Project Cycle Management: objectives, project documentation, <u>tool-methodology using logical framework approach.</u> • Presentation of IPSAS, <u>Work Plan/Workflow & Budget to link with Recruitment, Procurement & Logistics Plans.</u> • 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	36 working days	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) <u>FAO Results Based Management</u> and (ii) <u>Public Private Partnerships (PPP).</u> • <u>Draft ‘financial monitoring’ tables to monitor the financial situation per component and project level summaries.</u> • 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	7 working days	Noumea New Caledonia	CAP Agro & Neo Food NGOs Gabriel Levionnois president@neofood.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 <u>Nutrition.</u> 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.
08/2015 12/2015 03/2016	13 working days 48	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. <u>Implementation of three IPSAS #1, 12 & 24.</u>

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04/2016 06/2016	working days				<ul style="list-style-type: none"> • 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 strengthen the AHA Centre capacity management.
12/2014- 03/2015 07/2015	3 working days 20 working days	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"> • 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.
04/- 05/2014 10/2014- 05/2015	37 working days 61 working days	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	64 working days	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. Evaluation, identification/formulation of a new project to strengthen the RAO.</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 annexes 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 - 07/2012 02/2013 - 09/2013	450 working days 90 working days	Dili Timor- Leste	EU/EDF Cardnoem Belgium Direct contract with NAO/EUD Milena.HANSSSEN DHoFCS Milena.HANSSSEN @eeas.europa.eu	Interim Team Leader And Finance & Contract Adviser	<p>"Institutional Capacity Building of NAO System". Ministry of Economy and Finance (MEF). Budget: € 136m (EDF9&10). 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.</p> <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) <u>accountability</u>, (iv) management capacities, (v) internal control, (vi) procurement, grants procedures, (vii) visibility and (viii) external control. • <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. • Budget support: contribution to the implementation of Public Finance Management Reform: <ul style="list-style-type: none"> ✓ implementation and development of PROMIAS (PROject Management Integrated Accounting System) to manage EDF accounts at NAO level. ✓ MEF transparency portal with security policy and procurement procedures. ✓ 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). • Results Based Management support to: <ul style="list-style-type: none"> ✓ Develop for each project Work Plans/Workflows. ✓ 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</u>, management capacities (administration), internal control, accountability. Developpement templates and routing slips. • EDF Donor Procurement procedures, supply-service tender dossiers. Grants: 1 restricted call for proposals (evaluation

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					<p>process-2 contracts awarded). Follow-up of the implementation and closure of contracts.</p> <ul style="list-style-type: none"> 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	660 working days	Honiara Solomon Islands	EU/EDF SOFRECO Bernard Cardot HoFCS bernard.cardot@ee as.europa.eu	Interim Team Leader and Finance Contracts & Audit Manager	<p>“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.</p> <ul style="list-style-type: none"> 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. Design of Financing Agreements with logical framework. 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> 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	27 working days	North and South Sudan	EU/EDF GOPA Berthold.Averweg@gopa.de	Finance Expert	<p>“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.</p>
01/2007 – 03/2007	30 working days	Honiara Solomon Islands	EU/EDF IBF Marion Le Boulch leboulch@ibf.be	Financial Analyst	<p>“Provincial Governance Strengthening Programme”. Ministry of Development Planning and Aid Coordination/NAO. Identification and formulation of <u>blending funded project with UNDP & AusAid</u>, 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.</p>
09/2006 – 12/2006	101 working days	Mbabane Eswatini (Swaziland)	EU/EDF IBF Marion Le Boulch leboulch@ibf.be	EDF Programme Management Expert	<p>“Microprojects Programme”. Ministry of Economic Planning and Development. Budget € 4.6m. Project in: (i) Rural Development, (ii) Gender equality, (iii) Civil society.</p> <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	35 working days	Monrovia Liberia	EU/EDF IBF Marion Le Boulch leboulch@ibf.be	Financial Auditor	<p>“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.</p>
09/2004 – 04/2006	418 working days	Abidjan Côte d'Ivoire	EU/EDF JEXCO Alexandra Bensch	Expert in Administration Procurement	<p>“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.</p>

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07/2006 – 08/2006			Alexandra.bensch @ eeas.europa.eu	and Finance	<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	180 working days	Abidjan Côte d'Ivoire	EU/EDF BERLIOZ Chantal Vigouroux chantalvigouroux@ yahoo.fr	Expert in Administration Procurement and Finance	<p>"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.</p> <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	162 working days	Baghdad Iraq	UN/COTECNA aubry.simone@gm ail.com	Liaison officer	<p>"Management of the Baghdad Liaison Office". <u>UN Security Council Resolution "Oil for Food"</u> 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 <u>safety-security, management capacities (administration), internal control, accountability.</u></p>
07/2000 – 04/2002	378 working days	Niamey Niger	COTECNA Simone Aubry aubry.simone@gm ail.com	Executive Director (Team leader)	<p>"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) develop internal procedures: <u>safety-security, management capacities (administration), internal control, accountability, set of templates and routing slips.</u></p>
04/2000 – 07/2000	66 working days	Moroni Comoros	COTECNA aubry.simone@gm ail.com	Executive Director	<p>"Management of a contract for the Government of Comoros", Ministry of Economy and Finance to control of imported 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></p>
06/1999 – 04/2000	180 working days	Geneva Switzerland Jordan Iraq Kurdistan	UN/COTECNA Inspection S.A. Country Office aubry.simone@gmail .com	Executive director Assistant - Iraqi contract	<p>"Set-up and manage UN contract", <u>UN Security Council Resolution "Oil for Food"</u> 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></p>
07/1998 – 04/1999	162 working days	Amman Jordan	ECHO PREMIERE URGENCE Alojzija Krapsa, +33 (0)14116 8400	Head of mission / Admin.	<p>"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.</p>
09/1997 –	144 working	Iraq Kurdistan	PHARMACIENS SANS FRONTIERES	Logistics	<p>"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.</p>

Date	Total of Days	Location	Company	Position	Description
04/1998	days		monique.viellard@wanadoo.fr	Administrator	Re-establish the Quality Control National Laboratory. Management of warehouse and distribution plans. Staff management. In charge of safety-security, administration and accountability. Prepare and submit financial reports.
12/1996 – 06/1997	126 working days	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 filing management system.
04/1996 – 09/1996	110 working days	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.