

# IPARD Calls Implementation



**azhbr**  
AGJENCIA PËR ZHVILLIM  
BUJQËSOR DHE RURAL

TIRANA, ALBANIA

# 1.

## Assessment and Evaluation at the IPARD Agency

## **Business Plan Checking**

- Market, Competitors and Risk consideration.
- Financial Indicators

## **Reasonableness of Costs**

- Rule of three offers
- Evaluation committee



# Artificial Conditions Control

- Red flags signalization
- 4 eyes principle by the staff, head of sector and director

## Main Irregularities and frauds to be identified and reported

- Conflict of interest of all types
- Quality and Eligibility of suppliers and offers
- Eligibility of documents and Crosscheck with the National Business Center (NBC) data





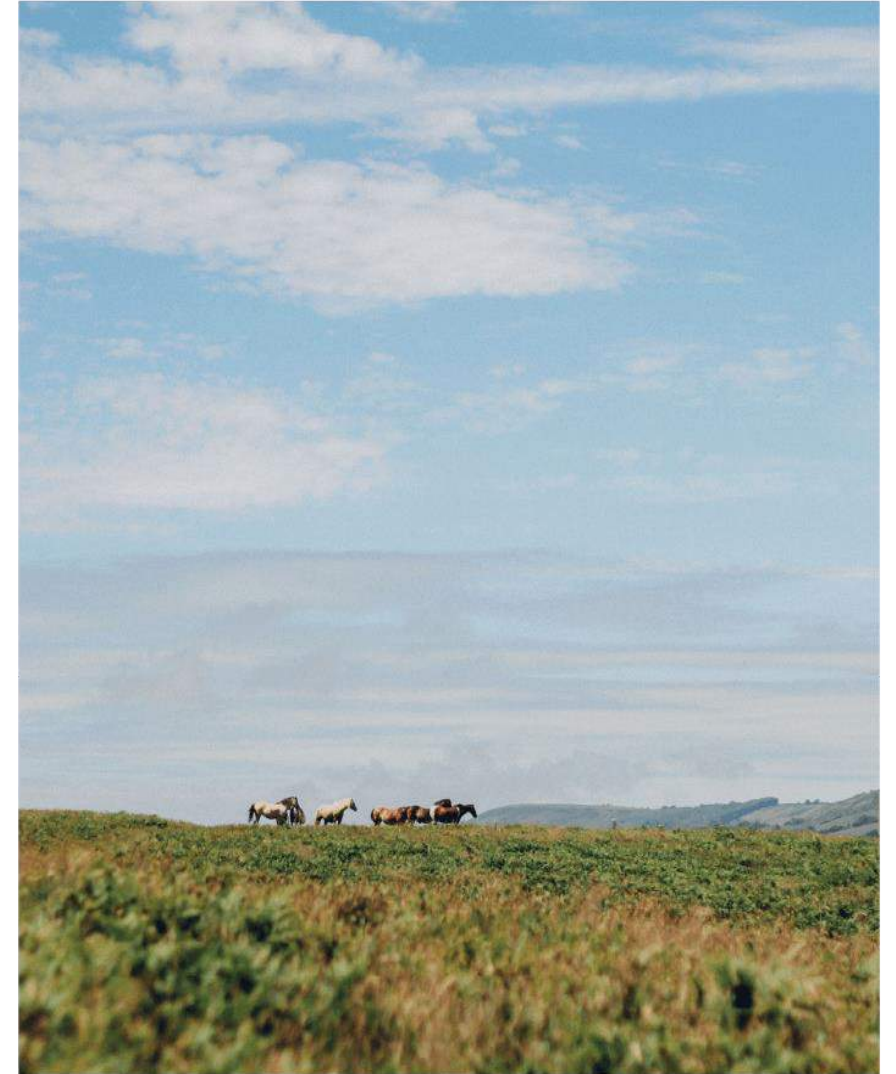
2.

Verification  
'on-the-spot'

# On spot, ex-ante and ex-post controls by IPARD Control Department

## New structure

- 1 Head of Sector + 11 inspectors
- 6 of the inspectors experienced and trained on IPARD like calls
- Technical experts will be engaged in the remaining positions. (Ing. Mech. Const. Ing. Etc)
- High expectations on quality and timing of verifications



**3.**

## **Contracting and contract amendment**

## Contracting for eligible projects only

- Feasible bussines plan
- Economically sustainable
- Positive Net Present Value (NPV) and Internal Rate of Return (IRR)
- Goal to process within 6 months
- Amendment procedure as described in Guideline for Applicants (GFA), based on the applicants requests, following GFA conditions



For which aspects  
of stage 2 is the  
country well  
prepared?

## **We are preparing for all relevant stages.**

- Currently taking measures to reflect the final recommendations from DG-Agri
- Procedures are already drafted, referring to IPARD II requirements
- Internal control system is already in place as required in sectorial agreement

## **Main remaining challenges?**

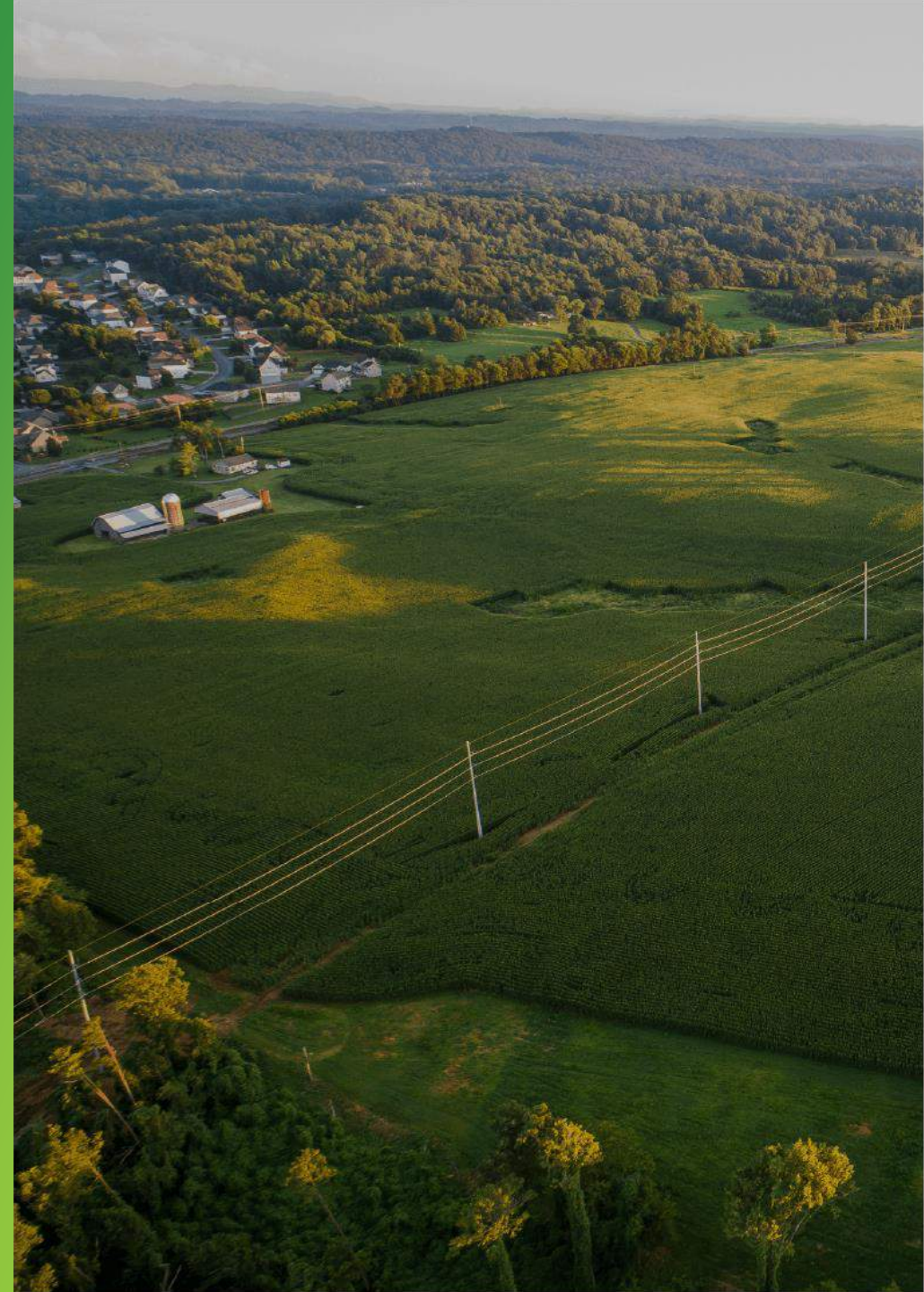
- Recruitment of competent and technical staff
- Evaluation Committee procedure being drafted

## **What is needed to tackle the challenges?**

Focus and commitment to keep on track



with the plan





**THANK YOU!**