

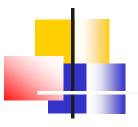
http://www.bulnao.government.bg

## Approval process of selected PA topics

#### Polya Stefanova Petrova-Ognyanova

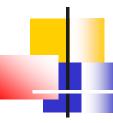
Chief expert, Legal and Methodology Directorate e-mail: p.ognyanova@bulnao.government.bg

Seminar Prague, 27-29 April 2009



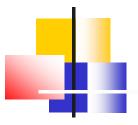
# Suggestions for audit tasks

- Persons who could suggest
- Preliminary research
- Content of suggestions



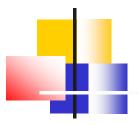
# Drawing up of summery suggestions

- Persons who draw up summery suggestions
- Content of summery suggestions



### Audit programme

- Content of audit programme
- Report
- Deadline for drawing up of audit programme



#### Discussion

- Discussion from working groups
- Discussion from National Audit Office



# Decision of National Audit Office

- Period for making of decision
- Sending of information to National Assembly and European Court of Auditors

Thank you for your attention!