



## Project against Economic Crime in Kosovo¹ (PECK II) www.coe.int/peck

### Risk Assessment in public procurement

#### **DRAFT AGENDA**

Second expert field mission, 5 to 8 December 2016

Kosovo, Pristina, Ferizaj and Gjilan

### Monday, 5 December 2016 Pristina

Time	Participant and Institution	Venue
10:00 – 12-00	Independent expert	CoE Office
12:15 – 13:45	Break	
14:00 – 15:00	Local expert	CoE Office
15:30 – 17:00	Meeting World Bank and IMF representatives Meeting with USAID representative	CoE Office

#### Tuesday, 6 December 2016

Time	Participant and Institution	Venue
09:30 – 12-00	Meeting with NGOs active in public procurement area:  - Kosovo Democratic Institute - FOL Movement - GAP Institute - Investigative journalists	CoE Office
12:00 – 13:00	Break	
13:00 – 14:30	Meeting with Former Chair of Public Accounts Committee	CoE Office

 $<sup>^{1}</sup>$  This designation is without prejudice to positions on status, and is in line with UNSC 1244 and the ICJ Opinion on the Kosovo Declaration of Independence

14:30 – 16:00	Meeting with managers of procurement activities	CoE Office

# Wednesday, 7 December 2016

Time	Participant and Institution	Venue
09:30 - 12-00	Meeting in Ferizaj Municipality	Ferizaj
	Procurement Department	
12:15 – 13:45	Break	
14:00 – 16:00	Meeting Procurement Department	Gjilan
	Gjilan Municipality	

# Thursday, 8 December 2016

Time	Participant and Institution	Venue
09:30 – 11-00	Meeting with Special Prosecution Office  - Prosecutors dealing with procurement cases	CoE Office
11:00 – 12:00	Meeting with a representative from EU Special Representative's Office in Pristina	CoE Office
12:15 – 13:45	Break	
14:00 – 16:00	Central Procurement entities:  - Prime Minister Office  - Ministry of Finance  - Ministry of Infrastructure  - Ministry of Internal Affairs  - Ministry of Education, Science and Technology  - Ministry of Public Administration	CoE Office