

## **Annex 5. Disclosure of Quality Assurance Mechanism**

### **PEFA Assessment Management Organization**

*Government Oversight Focus Point: Milovan Filimonovic, State Secretary, Ministry of Finance*

*Assessment Manager: Soukeyna Kane, GGODR, WB*

*Assessment Team Leader and Team Members:*

#### **(a) World Bank**

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#### **(b) Independent consultants**

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### **Review of Concept Note and/or Terms of Reference**

*Date of reviewed draft concept note and/or terms of reference: October 16, 2014*

*Invited reviewers:*

Milovan Filimonović, State Secretary, Ministry of Finance, Republic of Serbia  
Gabriela Schafroth, SECO  
Irene Frei, SECO  
Vladan Petrovic, EU, WB  
Frank Bessette, Senior FMS, GG, WB  
PEFA Secretariat

*Reviewers who provided comments:*

Milovan Filimonovic, State Secretary, Ministry of Finance, Republic of Serbia (date of the review: October 15, 2014)  
Irene Frei, Gabriela Schafroth and Ana Pajkovic (consolidated comments) SECO (date of the review: October 15, 2014)  
Vladan Petrovic, EU, WB (date of the review: October 15, 2014)  
Frank Bessette, Senior FMS, GGODR, WB (date of the review: October 15, 2014)  
PEFA Secretariat (date of the review: October 17, 2014)

Date of final concept note<sup>1</sup>: October 23, 2014

### **Review of the Assessment Report**

Dates of Reviewed draft report: June 29 2015 circulated to peer reviewers for response by July 16, 2016.

*Invited reviewers:*

Milovan Filimonovic, State Secretary, Ministry of Finance, Republic of Serbia  
Gabriela Schafroth, SECO

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<sup>1</sup> The final version of the concept note is Annex 7 of this report.

Irene Frei, SECO  
Vladan Petrovic, EU, WB  
Frank Bessette, Senior FMS, GG, WB  
PEFA Secretariat

*Reviewers who provided comments:*

Gabriela Schafroth, SECO  
Irene Frei, SECO  
Vladan Petrovic, EU, WB  
Frank Bessette, Senior FMS, GG, WB  
PEFA Secretariat

Date of final Draft Report Decision Meeting: August 26, 2015

A revised final draft assessment was forwarded to reviewers on October 21 and included a table showing the response to all comments raised by all reviewers



Serbia  
Public Expenditure and Financial Accountability (PEFA) Performance Report:  
Repeat Assessment  
June 29, 2015

The quality assurance process followed in the production of this report satisfies all the requirements of the PEFA Secretariat and hence receives the '**PEFA CHECK**'.

PEFA Secretariat  
October 22, 2015