

Project Financial Statements

THE MINISTRY OF INTERNAL AFFAIRS

ROMANIA GENERAL INSPECTORATE OF THE ROMANIAN POLICE

**Project Implementation Unit of the Project “Improving Resilience and
Emergency Response”**

“Improving Resilience and Emergency Response” Project

IBRD LOAN NO. 8949-RO

For the period

from 1 January 2023 to 31 December 2023

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Independent Auditor's Report

To: The Ministry of Internal Affairs, Romania General Inspectorate of Romanian Police – Project Implementation Unit (PIU)
15, Stefan cel Mare Road, District 2, Bucharest, Romania

Opinion

1. We have audited the accompanying financial statements of the Project "Improving Resilience and Response to Emergency Situations (the "Project"), financed by the International Bank for Reconstruction and Development (the "IBRD") through Loan Agreement 8949-RO signed on 10 July 2019 ("Project financial statements"). Project financial statements comprise Statement of funds received and uses of funds, Summary of funds received and uses of funds, Statement of expenditures for the period from 01 January 2023 to 31 December 2023 and a summary of significant accounting policies and other explanatory notes.
2. In our opinion, the project financial statements for the period from 01 January 2023 to 31 December 2023 are prepared, in all material respects, in accordance with the accounting policies described in the note 2 to the Project financial statements, the World Bank guidelines, and the relevant provisions of the Loan Agreement 8949-RO.

Basis for opinion

3. We conducted our audit in accordance with International Standards on Auditing ("ISAs") and Law no. 162/2017 („Law”). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Project Financial Statements* section of our report. We are independent of the Project and PIU in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (the "IESBA Code") together with the ethical requirements that are relevant to our audit of the financial statements in Romania, including the Law, and we have fulfilled our other ethical responsibilities in accordance with those ethical requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of matters

4. We draw attention to note 2 to the project financial statements, which describes the basis of accounting. The Project financial statements are prepared to assist management of the PIU to meet the requirements of the financial reporting of the World Bank guidelines, and the relevant provisions of the Loan Agreement 8949-RO. As a result, the Project financial statements may not be suitable for another purpose. Our report is intended solely to PIU and World Bank and should not be distributed or used by other parties, except for PIU and World Bank. To the extent permitted by law, by issuing this opinion, we do not accept or assume responsibility for the use of this report for any other purposes or to any other person to whom this report may come. Our opinion is not modified in respect of this matter.

Responsibilities of Management and Those Charged with Governance for the Project Financial Statements

5. Management is responsible for the preparation and fair presentation of the Project financial statements in accordance with the accounting policies described in the note 2 to the Project financial statements, the World Bank guidelines, and the relevant provisions of the Loan Agreement 8949-RO, and for such internal control as management considers is necessary to enable the preparation of Project financial statements that are free from material misstatement, whether due to fraud or error.
6. In preparing the Project financial statements, management is responsible for assessing the Project's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to terminate the Project, or has no realistic alternative but to do so.
7. Those charged with governance are responsible for overseeing the Project's financial reporting process.

Auditor's Responsibilities for the Audit of the Project Financial Statements

8. Our objectives are to obtain reasonable assurance about whether the project financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these project financial statements.
9. As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the project financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Project Fund's internal control.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
 - Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Project's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the project financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Project to cease to continue as a going concern.
 - Evaluate the overall presentation, structure and content of the Project financial statements, including the disclosures, and whether the Project financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
10. We communicate with the management, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

On behalf of
 Grant Thornton Audit SRL
 Registered with the Authority for Public Supervision of the Statutory Audit Activity in Romania
 In Electronic Public Register of Financial Auditors and Audit Firms
 With registration number FA1015/2010

Rapan Claudia Mihaela
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 With registration number AF4586/2013

Bucharest, Romania
 6 June 2024

Autoritatea pentru Supravegherea Publică a
 Activității de Audit Statuar (ASPAAS)
 Auditor Financiar: GRANT THORNTON
 AUDIT S.R.L.
 Registrul Public Electronic: FA 1015

Autoritatea pentru Supravegherea Publică a
 Activității de Audit Statuar (ASPAAS)
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List of abbreviations

MI - Ministry of Internal Affairs, Romanian Police

GIRP - General Inspectorate of the Romanian Police

PMU - Project Management Unit established within MI - “Improving Resilience and Emergency Response”

IBRD - International Bank for Reconstruction and Development

Loan - the Loan Agreement (8949 - RO) for Project “Improving Resilience and Response to Emergency Situations”

MF - Ministry of Finance

NBR - National Bank of Romania

GR - Government of Romania

Statement of funds received and uses of funds

In EUR

Statement of the IBRD Loan Account of the Romania General Inspectorate of the Romanian Police as at 31 December 2023

Loan amounts not disbursed	31 December 2023	31 December 2022
Loan amount approved	50,000,000	50,000,000
Less: Total disbursements from loan	(2,777,095)	(931,678)
Total	47,222,905	49,068,322

	31 December 2023	31 December 2022
Opening balance of disbursed amounts	931,678	-
Disbursements during the reporting period	1,845,417	931,678
Closing balance of disbursed amounts	2,777,095	931,678
Amount approved	50,000,000	50,000,000
Not disbursed amounts	47,222,905	49,068,322

Statement of the IBRD Loan of the Romania General Inspectorate of the Romanian Police as at 31 December 2023 - by components

Sources - IBRD contribution per component	Cumulated Sources Until 31 December 2022	Transferred Sources 1 January 2023 31 December 2023	Cumulated Sources Until 31 December 2023
Component 1	32,637	1,376,286	1,408,923
Component 2	880,492	369,331	1,249,823
Component 3	18,549	99,800	118,349
Total disbursed amounts	931,678	1,845,417	2,777,095

During 2023 were disbursed by IBRD the withdrawal requests (Statements of Expenditure) No. 3 of 23 May 2023 and No. 4 of 29 September 2023 and No. 5 of 20 December 2023 in the amount of EUR 1,845,417 which include eligible payments incurred from 29 December 2022 to 20 December 2023.

During 2024, the following were collected: Statement of Expenses No. 6 of 31 January 2024 in the amount of EUR 1,144,034 which includes eligible payments made in the period from 11 January 2024 to 31 January 2024, Statement of Expenses No. 7 of 29 February 2024 in the amount of EUR 1,226,671 which includes eligible payments made in the period from 12 February 2024 to 29 February 2024, Statement of Expenses No. 8 of 29 March 2024 in the amount of EUR 890,883 which includes eligible payments made in the period from 6 March 2024 to 28 March 2024, Expenditure Statement No. 9 of 22 April 2024 in the amount of EUR 1,183,324 which includes eligible payments made in the period from 29 March 2024 to 22 April 2024, Expenditure Statement No. 10 of 27 May 2024 in the amount of EUR 577,761 which includes eligible payments made in the period from 23 April 2024 to 24 May 2024.

Approved on 6 June 2024 by:

Police Chief Mr. Dragnea Marius
Project Manager

Commissioner of Police
Creteleanu Elena Alina
Deputy Project Manager

This statement is to be read in conjunction with the notes to and forming part of the project financial statements set out on pages 10 to 17.

Summary of funds received and uses of funds

In EUR

Description	Cumulative at 31 December 2022	1 January 2023 – 31 December 2023	Cumulative at 31 December 2023
Opening cash balance	-	-	
Add: cash receipts			
Funds pre-financed by MF and disbursed by IBRD	931,678	1,845,417	2,777,095
-of which afferent the previous year	216	9,022	9,022
Funds pre-financed by MF and disbursed by IBRD next year	9,022	-	-
Less project expenditure	940,700	1,836,395	2,777,095
Closing cash and cash equivalents balance	-	-	-

These amounts have been derived by applying the RON/EUR exchange rate as at the time of payment using NBR exchange rate.

This statement is to be read in conjunction with the notes to and forming part of the project financial statements set out on pages 10 to 17.

Statement of expenditures

In EUR

Uses of funds

	Cumulative at 31 December 2022	1 January 2023 - 31 December 2023	Cumulative at 31 December 2023
Payments through treasury account	940,700	1,836,395	2,777,095
Total	940,700	1,836,395	2,777,095

Uses of funds - by component

	Cumulative at 31 December 2022	1 January 2023 - 31 December 2023	Cumulative at 31 December 2023
Payments through Treasury account			
Component 1	41,659	1,367,264	1,408,923
Component 2	880,492	369,331	1,249,823
Component 3	18,549	99,800	118,349
Total	940,700	1,836,395	2,777,095

This statement is to be read in conjunction with the notes to and forming part of the project financial statements set out on pages 10 to 17.

Notes to the project financial statements

1. General information

Project “Improving the Emergency Resilience and Response Capacity” (or “Project”)

Loan agreement

Romania has contracted Loan No. 8949-RO, amounting to EUR 50 million, from the International Bank for Reconstruction and Development (IBRD) to support the implementation of the "Improving Resilience and Emergency Response" Project. The Loan Agreement was ratified by Law No. 89 of 25 June 2020 and published in the Official Gazette No. 577 of 1 July 2020. The implementation period of the Project is **8 July 2020** (effective date) - **31 December 2025** (closing date of the Loan) and all activities under the Project are financed 100% by the IBRD loan. Project expenditures started in October 2021 and disbursements by IBRD under the IBRD Loan in November 2022.

The closing date of the Project was defined as 31 December 2025 with a grace period until 30 April 2026. During November 2023, steps were taken to extend the project implementation period by 12 months, from 31 December 2025 to 31 December 2026. At the date of this financial statements the extension is not yet approved.

The initial commission payable by the Borrower is equal to a quarter of one percent (0.25%) of the Loan amount.

The commitment fee is equal to a quarter of one percent (0.25%) per year applied to the undrawn amount of the Loan.

Payment dates are February 1 and August 1 of each year.

The scope of this project is to improve the resilience in case of disaster and the infrastructure for emergencies, through the reinforcement, rehabilitation and improvement of the operability of 7 buildings owned by the Romanian Police, which are severely damaged by the passing of time and lack of appropriate work and/or which do not provide the working conditions in line with the industry standards, as well as to consolidate the capability of the Romanian Police to return a prompt and efficient reply in cases of emergencies. The project will have 3 (three) key components: (1) Resilient Emergency Response Infrastructure; (2) Operational Readiness and Public Awareness; (3) Project management.

COMPONENT 1: Resilient Emergency Response Infrastructure

Provision of support to finance priority retrofitting and reconstruction investments and technical assistance to enhance the Emergency Situations response capacity of selected Romanian Police Facilities and guide future infrastructure planning that covers the entire building stock managed by the Romanian Police.

1. Priority Investments. Provision of support to improve the seismic safety and disaster resilience capacity of prioritized critical Romanian Police Facilities managed by the Romanian Police and selected for their specific functions to also respond to disaster and Emergency Situations, through the carrying out of seismic retrofitting works and/or construction of the new buildings, to be complemented by functional upgrading and adoption of energy efficiency measures including the following: (a) preparation, review, and analysis of, among others: the technical surveys, energy efficiency audits, feasibility studies (including relevant documentation), technical designs, technical verifications, authorizations and permits, designer consultant services during execution of works needed to carry out this component; (b) retrofitting or reconstruction civil works, including improvement of buildings

functionalities according to the current Romanian construction laws, regulations and standards; (c) improvement of energy efficiency, and strengthening of electrical, water supply, and telecommunication system resilience (e.g., through the installation of generators, and backup communications); (d) functional operationalization of the new buildings and retrofitted buildings, when needed (e.g. furniture, safety equipment and other building amenities); and (e) supervision of construction works.

2. Long- Term Infrastructure Investment Planning. Provision of technical assistance to support the Romanian Police build capacity for a long-term disaster risk reduction strategy including the following: (a) developing an infrastructure planning model; (b) developing a framework for the assessment of the entire building stock; and (c) designing and implementing the first stages of a training program Romanian Police staff on infrastructure planning.

COMPONENT 2: Operational Readiness and Public Awareness

Provision of support to strengthen the institutional capacity of the Romanian Police to ensure operational readiness in the event of the emergency through a series of trainings and acquisition of essential emergency equipment and technical assistance to carry out public awareness activities to inform citizens about the role of the Romanian Police in an emergency and to raise overall awareness of the Project.

1. Operational Readiness for Emergency Response. Provision of support to finance the acquisition of emergency response equipment and provision of trainings to strengthen the operational readiness of Romanian Police personnel, including: (a) personal protective equipment; (b) operational and rescue equipment; (c) interoperable communications equipment and information technology; and (d) logistics equipment, all for the sole purpose of Emergency Situation response and preparedness situations.
2. Public Awareness. Provision of technical assistance to carry out the following activities: (a) meetings with beneficiaries to provide information about the planned investments, the role of the Police in emergency response, and the benefits of retrofitting and reconstruction; (b) public awareness campaigns utilizing various communication tools, including billboards, posters, brochures, and social media; (c) carrying out surveys to allow the Romanian Police to better understand the views of the beneficiaries and to track their views during the lifetime of the Project.

COMPONENT 3 : Project management

1. Provision of support of the Project Management Unit (PMU) including procurement financial management, monitoring and evaluation, audits, safeguards and technical oversight.
2. Provisions of support to establish and maintain a grievance redress mechanism for the Project.

Loan allocation

According to the Appraisal Document, the components of expenditures financed through IBRD loan proceeds comprise of the following:

Component Description	Amount allocated from the loan (expressed in euros)
Component 1: Resilience of emergency response buildings	43,904,999
Component 2: Institutional capacity and public awareness	3,327,000
Component 3: Project Management	2,768,001
Total	50,000,000

For the purposes of these notes to the financial statements:

- a) the term "Statement of Expenditures" means: expense reports used by the Borrower to forward to the IBRD the application for reimbursement of payments already made.
- b) the term "State Treasury Account" means: a bank account opened at the State Treasury of Bucharest where PMU is receiving the requested money from the Ministry of Finance. The Ministry of Finance advances the required amounts for the implementation of the Project and withdraws amounts from the IBRD based on application for disbursement of payments already made.

The legal address of the General Inspectorate of Romanian Police – Project Management Unit established within MI – "Improving Resilience and Emergency Response" ("PMU") is Romania, Bucharest Municipality, 13-15 Stefan cel Mare Street, 2 District, fiscal code 4453144.

2. Significant accounting policies

2.1 Basis of preparation

The project financial statements were prepared in accordance with the cash basis of accounting, as well as the World Bank guidelines and the relevant provisions of the Loan Agreement 8949-RO.

For the implementation of the project, PMU uses the policies, procedures and national accounting systems in force.

The accounting is kept in double entry, and the accounting registers are developed chronologically and systematically, in accordance with the chart of accounts and with the methodologies issued by the Ministry of Finance, adapted for the units within the Ministry of Internal Affairs.

The accounting records of the project are maintained by the PMU in accordance with the cash accounting principle and World Bank guidelines, except for certain transactions, which are required to be recorded using the accrual accounting principle (e.g. salary accruals, related contributions and taxes).

Significant accounting policies are disclosed below.

2.2 Functional and presentation currency

The national currency of Romania is RON, which is also the functional currency of the Project since this currency best reflects the economic substance of the underlying events and transactions of the Project. These project financial statements are presented in EUR (presentation currency), as this is the currency of the Loan and the main beneficiary of this audit report is IBRD.

In preparing the project financial statements, transactions in currencies other than EUR are recorded at the rates of exchange defined by the National Bank of Romania prevailing on the dates of the transactions. These amounts have been derived by applying the RON/EUR exchange rate as at the time of payment, for the internal payments using NBR exchange rate.

2.3 Project financing

Project expenditures are pre-funded from the State Budget, and then the eligible expenses are reimbursed by IBRD through loan 8949-RO.

The PMU would use pre-financing from State Budget funds and then the MF would get reimbursed from the loan using the reimbursement method for Project eligible payments. The Treasury makes the monthly budgetary openings as requested, and the Project would receive its allocations in title number 65 in the Treasury system. IBRD loan funds would reimburse the Project eligible expenses pre-financed from the State Budget funds. The Borrower would submit withdrawal applications for the eligible expenditures. The supporting documentation for disbursements would include Statement of Expenditure (SoE).

2.4 Project expenses

The Project expenses are recognized on the cash basis of accounting, except of certain transactions, which are required to be recorded using the accrual accounting principle (e.g. salary accrual, related contributions and taxes). The accumulated Project expenses are disclosed in the Statement of funds received and uses of funds and Summary of funds received and uses of funds.

2.5 Non-current assets

Non-current assets are recognized at acquisition cost under equipment or construction in progress category. Following their accounting transfer to the beneficiaries on the basis of the unpaid transfer minute, they are recognized as costs (after all documents have been submitted by the vendor), and the Acceptance Certificate has been issued by the MF, according to contract stipulations.

2.6 Liabilities

i) Recording the loan

The loan will be recorded as a use of funds as the withdrawals take place. The entire amount of the loan will not appear as a debt element in the accounting of the Project Implementation Unit.

ii) Acquisition of goods and services

The acquisition of goods and services is recorded as assets and expenditures respectively at the time of the payment. The invoices for goods and services not paid at the time of the financial reporting are shown as liability items and are reported as uses of funds at the date of payment.

2.7 Funding

The PMU does not record the loan amounts received from the IBRD, this being done at MF level. Please see 2.3 "Project financing".

2.8 Use of funds

Using of funds represents the amounts paid for the purpose of the Project by the PMU, funds pre-financed by the Ministry of Finance.

3. Closing date of the Project

The closing date of the Project was defined as 31 December 2025 with a grace period until 30 April 2026. During November 2023, steps were taken to extend the project implementation period by 12 months, from 31 December 2025 to 31 December 2026. At the date of these financial statements the extension is not yet approved.

4. Accounts payable

On 31 December 2023, the PMU was left with accounts payable in the total amount of EUR 1,216,150, because the budgetary funds were not approved to be able to pay the invoices issued by the suppliers, but the accounts payable were settled subsequently in 2024.

5. Other current liabilities

On 31 December 2023 the PMU records EUR 0 for other current liabilities related to employees salary payments, other payroll taxes and other taxes.

6. Bank accounts used within the project

All the funds are received through the State Treasury Account. The internal payments are done through this account. Until 31 December 2023 we did not have external payments.

During the audited period the PMU in relation to the Treasury account used the following treasury account for the reimbursable funds:

Account No.	RO 82 TRE Z23A610301650100X
Depository Bank	State Treasury
Branch	Treasury Activity and Public Accounting of the Bucharest Municipality
Address	6-8, Splaiul Unirii, 4 District, 040032
Related loan/credit	Loan no. 8949 – RO
Account Currency	RON

In EUR

State treasury account as at 31 December 2023

	IBRD	Total
Opening balance 1 January 2022	-	-
Cash receipts from MF for funds approved by funds providers	931,462	931,462
Other funds received from MF:		
- pre-financing for costs to be supported from IBRD funds 2023	9,022	9,022
- other	-	-
Total cash receipts 2022	940,484	940,484
Total payments from the State Treasury Account	940,484	940,484
Closing balance 31 December 2022	-	-
Opening balance 1 January 2023	-	-
Cash receipts from MF for funds approved by funds providers	1,836,395	1,836,395
Other funds received from MF:		
- pre-financing for costs to be supported from IBRD funds 2024	-	-
- other	-	-
Total cash receipts 2023	1,836,395	1,836,395
Total payments from the State Treasury Account	1,836,395	1,836,395
Closing balance 31 December 2023	-	-

7. Legislation and fiscal environment in Romania

The legislation and fiscal environment in Romania and their implementation into practice change frequently and are subject to different interpretations by various ministries of the Government. Over recent years, Romania has undergone substantial legal and economic changes.

Therefore, it is not possible to estimate what changes may occur or the resulting effect of any such changes on the Project development or future results of its development.

8. Subsequent events

The project's implementation has continued by launching new bidding procedures, according to the Annual Work Plan for 2024 (please see Note 10).

During 2024, the following were collected: Statement of Expenses No. 6 of 31 January 2024 in the amount of EUR 1,144,034 which includes eligible payments made in the period from 11 January 2024 to 31 January 2024, Statement of Expenses No. 7 of 29 February 2024 in the amount of EUR 1,226,671 which includes eligible payments made in the period from 12 February 2024 to 29 February 2024, Statement of Expenses No. 8 of 29 March 2024 in the amount of EUR 890,883 which includes eligible payments made in the period from 6 March 2024 to 28 March 2024, Expenditure Statement No. 9 of 22 April 2024 in the amount of EUR 1,183,324 which includes eligible payments made in the period from 29 March 2024 to 22 April 2024, Expenditure Statement No. 10 of 27 May 2024 in the amount of EUR 577,761 which includes eligible payments made in the period from 23 April 2024 to 24 May 2024.

9. Project commitments as at 31 December 2023

Project commitments as at 31 December 2023 are in amount of EUR 24,266,823 (31 December 2022: EUR 1,728,689), and are based on the fees established in the contracts. Information about each commitment is available at MI-PMU.

10. MILESTONES TO TRACK PROJECT PROGRESS

According to the Project "Improving Resilience and Emergency Response" financed under IBRD Loan No. 8949-RO the following are related to the project implementation and financial progress tracking milestones:

Component I - Resilience of emergency response buildings (allocation: EUR 43.9 million)

Currently, 4 investment objectives of the Romanian Police are in the execution phase of works (demolition-reconstruction), namely : Section 9 Police Bucharest (including the Police of Sector 2 Bucharest), Section 14 Police Bucharest (including the Police of Sector 4 Bucharest), the Police of the Municipality of Pitesti within IPJ Argeş and the Police of the City of Popesti-Leordeni within IPJ Ilfov, the cumulative value of which is EUR 23 million.

Also, for 3 other investment objectives, the technical projects necessary for the execution of the works are being prepared, namely : Bucharest Police Station 3, Chitila Police Station of the Ilfov Police Headquarters and the GIRP headquarters in George Coşbuc Boulevard, following that at the beginning of 2024, the procedures for the acquisition of the execution works will be carried out, so that, in stages, by 30.06.2024, the locations will be handed over and orders for the start of the works will be issued, the estimated value of the objectives in question being approx. EUR 20 million.

Component II - Institutional Capacity and Public Awareness (allocation: EUR 3.3 million)

Under this component, all the equipment foreseen in the project was contracted, intended for the Romanian Police structures with attributions in terms of intervention in emergency situations, among the most important we list: automated technological line for the identification of victims by forensic genetic methods, georadar systems for finding corpses, equipment for the identification of disaster victims by specific forensic methods (dactyloscopy, facial recognition, etc.), positioning and measuring equipment, thermal video cameras, etc.

A large part of the equipment has been delivered and received, and by the end of 2024 the contracted forensic resort equipment will be delivered and received in full.

Component III - Project management (allocation : EUR 2.8 million)

This component provides funding for all costs related to project implementation and management, hiring external experts, financial management, monitoring and evaluation, etc.

The GIRP implementation team has been complemented by 4 external experts with specializations in architecture, engineering, environment and procurement;

The preliminary financial audit report was also prepared, and no non-conformities were found.

The following are planned for 2024:

- The implementation and finalization of the procurement procedures for the execution works for the difference of 3 investment objectives of the Romanian Police, namely :

Bucharest Police Station 3, Chitila Police Station of the Ilfov IPJ and the GIRP headquarters in George Coșbuc Boulevard;

- Handing over the sites and issuing the work start orders for the 3 objectives by 30.06.2024;
- Monitoring the execution of the works for all the investment objectives of the project, according to the schedules assumed by the contractors;
- Receipt of opinion poll services, activity under Component 2.