



REPUBLIKA E KOSOVËS - PRESIDENTI
REPUBLIC OF KOSOVO - THE PRESIDENT
REPUBLIKA KOSOVO - PREDSIEDNIK

**REGULATION (P) NO. 01/2018 ON THE APPOINTMENT
PROPOSAL PROCESS OF THE AUDITOR GENERAL OF
THE REPUBLIC OF KOSOVO**

Prishtina, March 29, 2018



REPUBLIKA E KOSOVËS - PRESIDENTI
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The President of the Republic of Kosovo,
Pursuant to Article 84 item (4) and Article 136 (3 and 4) of the Constitution of the Republic of Kosovo, Article 6 of Law No. 03/L-094 on the President of the Republic of Kosovo (OG, No. 47, January 25, 2009), and Article 3 (4) of Regulation (P) No. 02/2016 on the organizational structure of the Presidency (08.09.2016), and taking into account Article 4 (4) of Law no. 05 / L-055 on the Auditor General and the National Audit Office of the Republic of Kosovo (OG, No. 17, June 10, 2016), approves:

**REGULATION (P) NO. 01/2018 ON THE APPOINTMENT
PROPOSAL PROCESS OF THE AUDITOR GENERAL OF THE
REPUBLIC OF KOSOVO**

CHAPTER I – GENERAL PROVISIONS

Article 1
Purpose

1. This Regulation defines:
 - 1.1. the selection process of the candidate for the position of the Auditor General of the Republic of Kosovo, and
 - 1.2. the proposal process, from the President of the Republic of Kosovo, for the appointment and dismissal of the Auditor General, by the Assembly of the Republic of Kosovo.

Article 2
Scope

1. This Regulation is implemented by:
 - 1.1. Selection Committee;
 - 1.2. the respective units of the Presidency, and
 - 1.3. persons applying for the Auditor General.

Article 3 Definitions

1. The expression used in this Regulation have the following meaning:
 - 1.1. **Auditor General** – The Auditor General of the Republic of Kosovo;
 - 1.2. **Selection Committee** – The Committee appointed by the President for the administration of the candidate selection process for the Auditor General;
 - 1.3. **Constitution** – The Constitution of the Republic of Kosovo;
 - 1.4. **Law** – Law No. 05/L-055 on the Auditor General and the National Audit Office of the Republic of Kosovo (OG, No. 17, June 10, 2016);
 - 1.5. **President** – The President of the Republic of Kosovo;
 - 1.6. **Secretary** – The Secretary of the Office of the President of the Republic of Kosovo;
 - 1.7. **Office** – The Office of the President of the Republic of Kosovo.
2. Other expression used in this Regulation have the same meaning as in the definitions of the Law.

CHAPTER II – THE SELECTION PROCESS OF THE CANDIDATE FOR THE AUDITOR GENERAL

Article 4 Selection of the candidate for the Auditor General

The selection of the candidate for the Auditor General is made after an open, impartial, transparent and after-interview process administered by the Selection Committee appointed by the President.

Article 5 Notification

The Secretary shall notify the Chief of Staff of the President six (6) months before the end of the regular term of the Auditor General or whenever the position of the Auditor General remains vacant.

Article 6 Announcement of the Public Competition

1. The Secretary, in cooperation with the Chief of Staff of the President, initiates the procedure for the selection of the candidate for the General Auditor and authorizes the announcement of the Public Competition.
2. The Public Competition is announced in at least two daily newspapers in the Republic of Kosovo and on the Office's website.
3. The Public Competition shall be open thirty (30) days from the date of publication.

Article 7
The criteria

1. The Auditor General, as defined in Article 4 (5) of the Law, must be a person who possesses the required qualifications, with high moral, impartial, honest and with integrity for the performance of the function, and:
 - 1.1. must possess a university degree and the appropriate experience in the field of accounting and auditing, public finance or public administration for not less than eight (8) years, out of which four (4) years of managerial experience;
 - 1.2. is not subject to an investigation for committing a criminal offense, is not under criminal procedure and has not been convicted by a competent court for the commission of a criminal offense;
 - 1.3. is not, or at any time during the three (3) year period, before the date of application has been an elected public official, appointed politically or holder of a leading or decision-making position in a political entity

Article 8
Application Documents

1. When applying for the Auditor General, the following must be submitted:
 - 1.1. a letter of motivation, which includes a brief description of the development vision of the National Audit Office (maximum 500 words);
 - 1.2. *Curriculum Vitae*;
 - 1.3. evidence of educational and professional qualifications (copies of diplomas);
 - 1.4. evidence of work experience;
 - 1.5. identification document (copy of identity card or passport);
 - 1.6. evidence that he/she is not subject to an investigation for committing a criminal offense, is not under criminal procedure and has not been convicted by a competent court for committing a criminal offense;
 - 1.7. the sworn statement that he/she is not, or at any time during the three (3) year period, before the date of application has been a publicly elected official, appointed politically or holder of a leading or decision-making position in a political entity, according to Annex No. 1 of this Regulation.

Article 9
Application

The application for the Auditor General is made by mail, or directly in the Office, within the deadline set forth in the Public Competition.

Article 10
Establishment and Composition of the Selection Committee

1. The President, by Decision, appoints the Chairperson and the members of the Selection Committee, after the announcement of the Public Competition for the Auditor General.
2. The Chairperson and the members of the Selection Committee must not belong to a party.
3. The commission consists of at least 5 (five) members, which includes but is not limited to:
 - 3.1. one (1) representative from the Office;
 - 3.2. the General Secretary of the Assembly;
 - 3.3. one (1) representative from the academic staff of the economic field;
 - 3.4. The Governor or one of the Deputy Governors of the Central Bank of the Republic of Kosovo; and
 - 3.5. one (1) representative from civil society.
4. If any of the members of the Selection Committee has a conflict of interest, in accordance with the relevant legislation in force, then he/she notifies the President and does not participate in the work of the Commission. In such cases, the President appoints another representative from the same institution.

Article 11
Supporting the work of the Selection Committee

1. The Selection Committee is supported by the Coordinator of the Commission, who is appointed by the Secretary.
2. The Coordinator is responsible for technical and administrative support of the Selection Committee.

Article 12
The duties of the Selection Committee

1. The duties of the Selection Committee, are:
 - 1.1. the administration of the selection process for the candidate for Auditor General;
 - 1.2. the interview of the candidates who have applied for the Auditor General;
 - 1.3. the preparation of a special report in writing to the President, which contains the names of three (3) candidates for whom the Selection Committee has assessed to having met the requirements as the most qualified to be proposed as Auditor General.

Article 13
The report of the Selection Committee

1. The work of the Selection Committee ends with the submission of the Report to the President.

2. The report is signed by the Chairperson and the members of the Selection Committee.

Article 14
The Decision of the President

1. The President decides to propose one of the three (3) candidates, recommended by the Selection Committee for the Auditor General, to the Assembly for appointment, in accordance with Article 136 (3) of the Constitution and Article 4 (4) of the Law or to re-publish the Public Contest, in the absence of suitable candidates for that position
2. The selection results are made public through the Office’s web site.

CHAPTER III – THE PROPOSAL OF THE PRESIDENT FOR THE APPOINTMENT AND DISMISSAL OF THE AUDITOR GENERAL

Article 15
The proposal of the President for appointment

The proposal of the President to the Assembly for the appointment of the Auditor General is accompanied by the accompanying documentation for the proposed candidate for the Auditor General

Article 16
The proposal of the President for re-election

Pursuant to Article 136 (5) of the Constitution, the President may propose to the Assembly the re-election of the Auditor General for another term.

Article 17
The proposal of the President for dismissal

The President shall propose to the Assembly the dismissal of the Auditor General, as defined in Article 136 (4) of the Constitution.

CHAPTER IV – TRANSITIONAL AND FINAL DISPOSITIONS

Article 18
The budget

The Secretary provides the necessary budget for the work, engagement, participation in meetings and overall functioning of the Selection Committee.

Article 19
Compensation

1. The Chairperson, the members and the Coordinator of the Selection Committee shall be entitled to compensation.
2. The compensation of the Chairperson, Members and Coordinator of the Selection Committee shall be determined by a decision of the Secretary.

Article 20
Annex

Part of this Regulation is Annex no. 1: Sworn Statement.

Article 21
Abrogation

Upon the entry into force of this Regulation, the Decree of the President of the Republic of Kosovo, No. DAB – 001 – 2015 on the criteria and procedures for the selection of the candidate to be proposed for Auditor General in the Assembly of Kosovo (05.03.2015), is abrogated.

Article 22
Entry into force

This Regulation shall enter into force seven (7) days after its adoption by a decree by the President.

Hashim THAÇI

President of the Republic of Kosovo

Prishtina, March 29, 2018.

Approved by Decree No. DNJ-01-2018,
date 29.03.2018 by the President of the Republic of Kosovo Hashim Thaçi

Annex No. 1 – Sworn Statement



**REPUBLIKA E KOSOVËS – ZYRA E PRESIDENTIT
REPUBLIC OF KOSOVO – OFFICE OF THE PRESIDENT
REPUBLIKA KOSOVO – KANCELARIJA PREDSEDNIKA**

SWORN STATEMENT

I, _____, with personal number _____, declare that I am not and have not been a publicly elected official, politically nominated or holder of a leading or decision-making position in a political entity during the three (3) year period prior to the date of application for the Auditor General.

Name and Surname:	Signature:
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Place: _____

Date: _____.____.20__.