Internal audit and internal managerial control for a performing and responsible public administration

On July 2, 2026, the "Leadership and management in public administration" specialized training program for senior management civil servants continued with Module 3: "Performance management in public administration", dedicated to strengthening institutional capacities in the field of internal managerial control and internal audit in the public sector.

during the session, the participants analyzed the role of internal audit, the attributions of the leader, the criteria for allocating resources, the requirements for organizational independence, the professional qualification and the objectivity of internal auditors.

The main stages of the audit process were addressed:

- Planning the mission and carrying out the audit activities;
- Drafting and approval of the audit report;
- Capitalizing on and monitoring the implementation of recommendations.

The training was supported by Ludmila Popa, head of the Political Directorate in the field of internal public financial control within the Ministry of Finance, who offered the participants applied benchmarks, professional reflections and relevant tools for strengthening administrative performance.