

**NPAA2016\_Annex4b: TAIEX assistance**  
**(status 17.03.2016)**

| Chp            | TaieX training (title)   | Period  | Institution                 | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|----------------|--|---------|-----------------------------|----------------|----------|----------|--------------------|----------|---|-------|
| I              | Transparency in the Parliamentary work Multi-country workshop - T 23238  | Q1_2015 | Parliament                  | 40             |          |          |                    | 1        |   | 1     |
|                | Strengthening the research and analyses capacity to support the constitutional roles of the Assembly - T 24203   | Q3_2015 | Parliament                  | 3              |          |          |                    | 1        |   | 1     |
|                | Study visit on assembly oversight of the national security and intelligence agencies   | 2015    | Parliament                  | 3              |          |          | 1                  |          |   | 1     |
| <b>I Total</b> |  |         |                             |                |          |          | 1                  | 2        |   | 3     |
| 3.01.          | Study visit on implementation and harmonization of legislation for precious metals in accordance with the EU practice - T 23371  | Q1_2015 | Bureau for metrology        | 3              |          | 1        |                    |          |   | 1     |
|                | Study visit on Measuring systems for the continuous and dynamic measurement of quantities of liquids other than water - T 23372  | Q1_2015 | Bureau for metrology        | 3              |          | 1        |                    |          |   | 1     |
|                | Study visit for verification of Automatic weighing instruments for weighing road vehicles in motion and measuring axle loads - T 23381   | Q1_2015 | Bureau for metrology        | 3              |          | 1        |                    |          |   | 1     |
|                | Study visit for verification of automatic weighing instruments, used in construction industries for asphalt and concrete facilities - T 23382  | Q1_2015 | Bureau for metrology        | 3              |          |          |                    | 1        |   | 1     |
|                | Expert Mission for metrological support for implementation of Measuring Instruments Directive 2004/22/EC, ANNEX MI-006 - T 23903   | Q2_2015 | Bureau for metrology        | 3              |          |          |                    | 1        |   | 1     |
|                | Expert Mission of the Implementation of the DIRECTIVE 2004/22/EC of the European Parliament and of the Council of 31 March 2004 on measuring instruments- ANNEX MI-004 heat meters - T 23904 | Q2_2015 | Bureau for metrology        | 3              |          |          |                    | 1        |   | 1     |
|                | Expert Mission on developing the laboratory in the field of gas metrology - T 23905  | Q2_2015 | Bureau for metrology        | 3              |          |          |                    | 1        |   | 1     |
|                | Study visit in Institute for Reference Materials and Measurement - T 23389   | Q1_2015 | Institute for accreditation | 2              |          |          |                    | 1        |   | 1     |
|                | Study visit during on-site assessment of medical laboratories - T 23390  | Q1_2015 | Institute for accreditation | 3              |          |          |                    | 1        |   | 1     |
|                | Study visit for implementation of procedure for accreditation of Proficiency Testing Providers - T 24371   | Q3_2015 | Institute for accreditation | 3              |          |          |                    | 1        |   | 1     |

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|-------------|--|---------|-----------------------------------|----------------|----------|----------|--------------------|----------|---|-------|
|             | Study visit for developing the certification scheme for construction materials and use of accredited testing laboratories for construction materials - T 24372 | Q3_2015 | Institutute for accreditation     | 3              |          |          |                    | 1        |   | 1     |
|             | Workshop for certification bodies for management systems in Slovenian Accreditation - T 24373  | Q3_2015 | Institutute for accreditation     |                |          |          |                    | 1        |   | 1     |
|             | Workshop for the rules for accreditation of testing laboratories for emission of exhaust gases in compliance with CEN/TS 15675 - T 24384                       | Q3_2015 | Institutute for accreditation     |                |          |          |                    | 1        |   | 1     |
|             | Study visit for developing Sector Schemes using UKAS example - T 23387   | Q1_2015 | Institutute for accreditation     | 3              | 1        |          |                    |          |   | 1     |
|             | Development and strengthening of quality infrastructure  | 2016    | Institutute for accreditation     |                |          |          |                    |          | 1                                       | 1     |
| 3.01. Total |  |         |                                   |                | 1        | 3        |                    | 10       | 1                                       | 15    |
| 3.04.       | Implementation of Recommendation 6 of FATF - Specific financial sanctions for terrorism and terrorism financing  | 2015    | Agency for financial intelligence | 15             |          |          |                    | 1        |   | 1     |
|             | Study Visit on institutional and capacity building of financial intelligence office in implementation of international standards and NRA - T 23537             | Q1_2015 | Agency for financial intelligence | 3              |          |          | 1                  |          |   | 1     |
|             | Study visit on institutions responsible for prevention of terrorism financing - T 23900 (59913)  | 2016    | Agency for financial intelligence | 3              |          | 1        |                    |          |   | 1     |
|             | Workshop on the financial institutions for more efficient implementation of the obligations for submission of reports on suspicious transactions               | 2016    | Agency for financial intelligence | 100            |          |          |                    |          | 1                                       | 1     |
|             | Workshop on non-financial businesses and professions for more efficient implementation of the obligations for submission of reports on suspicious transactions | 2016    | Agency for financial intelligence | 100            |          |          |                    |          | 1                                       | 1     |
|             | Presentation of the results of the implemented HPA   | 2016    | Agency for financial intelligence | 200            |          |          |                    |          | 1                                       | 1     |
|             | Study Visit on TARGET 2 euro cross-border payments - T 23146 (IM 58693)  | Q1_2015 | National bank                     | 3              |          |          |                    | 1        |   | 1     |
|             | Expert mission in risk management in the process of foreign reserves management - T 23539  | Q1_2015 | National bank                     |                |          |          |                    | 1        |   | 1     |

| Chp         | Taix training (title)   | Period  | Institution                              | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-------------|---|---------|--|----------------|----------|----------|--------------------|----------|---|-------|
|             | Study Visit on Financial Accounts of the General Government -transactions and balance sheets data - T 23541   | Q1_2015 | National bank                            | 3              |          |          |                    | 1        |   | 1     |
|             | Study Visit on diversification in the foreign reserve management - T 23543  | Q1_2015 | National bank                            | 3              |          |          |                    | 1        |   | 1     |
|             | Study Visit on ECB Payment Statistics - T 23544   | Q1_2015 | National bank                            | 3              |          |          |                    | 1        |   | 1     |
|             | Expert Mission on adjustments in the data collection system for external statistics in accordance with the BPM6 requirements - T 23545  | Q1_2015 | National bank                            |                |          |          |                    | 1        |   | 1     |
|             | Expert Mission on Improving Credit registry - T 23765 (59683)   | Q2_2015 | National bank                            |                |          | 1        |                    |          |   | 1     |
|             | Expert Mission on Securities by Securities Data Collection for Securities Issuances and Holdings for the purpose of Monetary and Financial Accounts Statistics - T 24103 (60133)      | Q2_2015 | National bank                            |                |          | 1        |                    |          |   | 1     |
|             | Expert Mission on Assessment of the newly introduced methodology for compiling the MFI Interest Rates Statistics and data quality checks - Follow up expert mission - T 24104 (60134) | Q2_2015 | National bank                            |                |          | 1        |                    |          |   | 1     |
|             | Study visit on oversight of money market and monetary operations risk framework - T 24105 (60135)   | Q2_2015 | National bank                            | 3              |          | 1        |                    |          |   | 1     |
|             | Study visit on IT Auditing - T 24512  | Q3_2015 | National bank                            | 3              | 1        |          |                    |          |   | 1     |
|             | Study visit on Operations - T 24514   | Q3_2015 | National bank                            | 3              | 1        |          |                    |          |   | 1     |
| 3.04. Total |   |         |  |                | 2        | 5        | 1                  | 7        | 3                                       | 18    |
| 3.05.       | Study visit of the Central body for public procurement  | (blank) | Bureau for public procurement            | 3              |          |          |                    |          | 1                                       | 1     |
| 3.05. Total |   |         |  |                |          |          |                    |          | 1                                       | 1     |
| 3.08.       | Expert Mission on State Aid   | 2014    | Commission for protection of competition |                |          | 1        |                    |          |   | 1     |
|             | TAIEX study visit on the functioning of the special units for cartels (for 6 persons)   | 2016    | Commission for protection of competition | 6              |          |          |                    |          | 1                                       | 1     |
|             | TAIEX seminar for dominant position abuse (for 10 persons)  | 2017    | Commission for protection of competition | 10             |          |          |                    |          | 1                                       | 1     |

| Chp         | Taalex training (title)   | Period  | Institution                              | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-------------|---|---------|--|----------------|----------|----------|--------------------|----------|---|-------|
|             | TALEX training (expert mission) for state aid and supervision over the implementation of the agreements for granting state aid (for 10 persons)   | 2015    | Commission for protection of competition | 10             |          |          | 1                  |          |   | 1     |
|             | Advanced trainings for the employees in the professional service (for 5 persons)  | 2016    | Commission for protection of competition | 5              |          |          |                    |          | 1                                       | 1     |
| 3.08. Total |   |         |  |                |          | 1        | 1                  |          | 3                                       | 5     |
| 3.09.       | Study visit on strengthening capacities of the Department for supervision of capital market - T 23727   | Q2_2015 | Commission for securities                | 3              | 1        |          |                    |          |   | 1     |
|             | Study visit on strengthening capacities of corporate finance department - T 23728   | Q2_2015 | Commission for securities                | 3              | 1        |          |                    |          |   | 1     |
|             | Study visit on strengthening capacities of corporate finance department - T 23729   | Q2_2015 | Commission for securities                | 3              | 1        |          |                    |          |   | 1     |
|             | Expert Mission on Central register of insured - T 23950 (59965)   | Q2_2015 | MAPAS                                    |                |          | 1        |                    |          |   | 1     |
|             | Expert Mission on administrative measures, penalties and fines - T 23951 (59966)  | Q2_2015 | MAPAS                                    |                |          | 1        |                    |          |   | 1     |
|             | Study Visit on Onsite supervision - T 23145   | Q1_2015 | Agency for supervision of insurance      | 3              |          |          |                    | 1        |   | 1     |
|             | Study visit on Market conduct such as the fair treatment of customers and issues related to the consumer protection, claims handling, complaint handling, financial education - T 24776 | Q4_2015 | Agency for supervision of insurance      | 3              | 1        |          |                    |          |   | 1     |
| 3.09. Total |   |         |  |                | 4        | 2        |                    | 1        |   | 7     |
| 3.10.       | Expert mission on the implementation of the Law on Audio and Audiovisual Media Services (in line with AVMSD) - T 24015 (60055)  | Q2_2015 | Agency for media                         |                |          | 1        |                    |          |   | 1     |
| 3.10. Total |   |         |  |                |          | 1        |                    |          |   | 1     |
| 3.11.       | Workshop on Progress of genetic potential (production and reproductive) of queen bees produced in approved farms for queen bees - T 23112   | 01.2015 | MAFWE                                    |                |          |          |                    | 1        |   | 1     |
|             | Workshop on Audit on implementation of measure 501 from IPARD Program - T 23113   | Q1_2015 | MAFWE                                    |                |          |          |                    | 1        |   | 1     |
|             | Expert Mission on Organic Wine Production - T 23114   | Q1_2015 | MAFWE                                    |                |          |          |                    | 1        |   | 1     |
|             | Expert Mission on Implementation of the supervision over operators - T 23115  | Q1_2015 | MAFWE                                    |                |          |          |                    | 1        |   | 1     |
|             | Study visit on Implementation of the supervision over operators - T 23134   | Q1_2015 | MAFWE                                    | 3              |          |          |                    | 1        |   | 1     |

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|-----|---|------------------|-----------------|----------------|----------|----------|--------------------|----------|---|-------|
|     | Study Visit on Organic Wine Production - T 23135  | Q1_2015          | MAFWE           | 3              | 1        |          |                    |          |   | 1     |
|     | Expert Mission on Common market organisation for rice - T 23210   | Q1_2015          | MAFWE           |                |          |          |                    | 1        |   | 1     |
|     | Workshop on Strengthening the rules on contractual negotiations (collective bargaining) to the producers of cereals and rice and better functioning of the cluster for rice - T 23212 | Q1_2015          | MAFWE           |                | 1        |          |                    |          |   | 1     |
|     | Workshop on Strengthening the rules on contractual negotiations to the producers of tobacco and better functioning of the market for raw tobacco - T 23213                            | Q1_2015          | MAFWE           |                |          |          |                    | 1        |   | 1     |
|     | Study Visit on Improvement of the CMO on tobacco - T 23255  | Q1_2015          | MAFWE           | 3              |          |          |                    | 1        |   | 1     |
|     | Study Visit on Improvement of the CMO on rice - T 23256   | Q1_2015          | MAFWE           | 3              | 1        |          |                    |          |   | 1     |
|     | Study Visit on Procedure for registration of PDO,PGI and TSG - T 23397  | Q1_2015          | MAFWE           | 3              | 1        |          |                    |          |   | 1     |
|     | Study Visit on Financial support for producers regarding registration of PDO, PGI and TSG - T 23398   | Q1_2015          | MAFWE           | 3              | 1        |          |                    |          |   | 1     |
|     | Workshop on administrative check up on request for registration of PDO,PGI and TSG - T 23399  | Q1_2015          | MAFWE           |                |          |          |                    | 1        |   | 1     |
|     | Expert mission on internal audit of projects financed by the European Union in the area of rural development  | 20-24.04.2015    | MAFWE,<br>IPARD | 7              |          | 1        |                    |          |   | 1     |
|     | TAIEX study visit on control and supervision system in Organic agricultural production  | 28-30.10.2015    | MAFWE,<br>IPARD | 3              |          | 1        |                    |          |   | 1     |
|     | Expert mission on supervision of operators in the process of certification of organic products  | 30.03-02.04.2015 | MAFWE,<br>IPARD | 3              |          | 1        |                    |          |   | 1     |
|     | Expert mission on organic production of wine  | 20-22.04.2015    | MAFWE,<br>IPARD | 3              |          | 1        |                    |          |   | 1     |
|     | Expert mission on defining errors identified during control of direct payments to farmers   | 12-16.01.2015    | MAFWE,<br>IPARD | 7              |          | 1        |                    |          |   | 1     |
|     | Workshop on models for determining reasonable costs of investments supported by IPARD   | 20-22.04.2015    | MAFWE,<br>IPARD | 30             |          | 1        |                    |          |   | 1     |
|     | Expert mission on defining criteria on control sample, analysis and risk  | 16-20.03.2015    | MAFWE,<br>IPARD | 10             |          | 1        |                    |          |   | 1     |

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|             | Expert mission on guidelines for preparation of Integrated Administrative and Control System (IACS)   | 16-20.02.2015 | MAFWE, IPARD                   | 7              |          | 1        |                    |          |   | 1     |
|             | TAIEX study visit on improvement of common regulation of tobacco markets  | 12-14.10.2015 | MAFWE, IPARD                   | 3              |          | 1        |                    |          |   | 1     |
|             | TAIEX workshop on strengthening the capacities for common regulation of tobacco markets   | 26-27.10.2015 | MAFWE, IPARD                   | 20             |          | 1        |                    |          |   | 1     |
|             | Expert mission on regulation of tobacco market  | 14-18.12.2015 | MAFWE, IPARD                   | 7              |          | 1        |                    |          |   | 1     |
| 3.11. Total |   |               |                                |                | 5        | 11       |                    | 9        |   | 25    |
| 3.12.       | Workshop on Animal health prevention – African swine fever - T 23116  | Q1_2015       | Agency for food and veterinary |                |          |          |                    | 1        |   | 1     |
|             | Workshop on Salmonella control measures in poultry, poultry products and feed - T 23117   | Q1_2015       | Agency for food and veterinary |                |          |          |                    | 1        |   | 1     |
|             | Workshop on Implementation of the National Residue Monitoring Plan - T 23118  | Q1_2015       | Agency for food and veterinary |                |          |          |                    | 1        |   | 1     |
|             | Workshop on consumers protection and enforcing - T 23268 (59466)  | Q1_2015       | Agency for food and veterinary |                |          |          |                    | 1        |   | 1     |
|             | Expert mission on consumers protection and enforcing - T 23269  | Q1_2015       | Agency for food and veterinary |                |          |          |                    | 1        |   | 1     |
|             | Expert mission on Labelling, presentation and advertising of foodstuffs, nutritional claims and laboratory analytical methods - T 23270 (AGR 58925) | Q1_2015       | Agency for food and veterinary |                |          |          |                    | 1        |   | 1     |
|             | Expert mission on microbiological criteria and food borne diseases - T 23271 (58926)  | Q1_2015       | Agency for food and veterinary |                |          |          |                    | 1        |   | 1     |
|             | Workshop on microbiological criteria and food borne diseases - T 23272  | Q1_2015       | Agency for food and veterinary |                |          |          |                    | 1        |   | 1     |
|             | Workshop on Food Supplements-Placing on the Market, Official Control and laboratory testing - T 23273   | Q1_2015       | Agency for food and veterinary |                |          |          |                    | 1        |   | 1     |
|             | Expert Mission on novel food- Implementation of legislation regarding novel food and food ingredients - T 23274                                     | Q1_2015       | Agency for food and veterinary |                |          |          |                    | 1        |   | 1     |

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|-----|--|-----------|--------------------------------|----------------|----------|----------|--------------------|----------|---|-------|
|     | Workshop on novel food-Control of novel food and food ingredients - T 23275  | Q1_2015   | Agency for food and veterinary |                |          |          |                    | 1        |   | 1     |
|     | Multycountry workshop on Labelling, presentation and advertising of foodstuffs, nutritional claims and laboratory analytical methods - T 23276 | Q1_2015   | Agency for food and veterinary |                |          |          |                    | 1        |   | 1     |
|     | Study Visit on HACCP procedures and official controls on canned fruit and vegetable products - T 23412   | Q1_2015   | Agency for food and veterinary | 3              |          |          |                    | 1        |   | 1     |
|     | Study visit on consumers protection and enforcing - T 23624  | Q1_2015   | Agency for food and veterinary | 3              |          |          |                    | 1        |   | 1     |
|     | Expert mission on supporting the preparation of procedures for import requirements for animals kept in zoos                                    | 2016 - Q1 | Agency for food and veterinary |                |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for food and veterinary | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Study visit on import requirements for animals kept in zoos from third countries, and animal welfare during import of animals kept in zoos     | 2016 - Q2 | Agency for food and veterinary | 3              |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for food and veterinary | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Workshop on the import requirements for animal by-products - processed proteins  | 2016 - Q2 | Agency for food and veterinary |                |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for food and veterinary | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Study visit on import of animal by-products - processed proteins   | t.b.c.    | Agency for food and veterinary | 3              |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for food and veterinary | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Workshop on plans for urgent measures in the area of animal health protection  | 2016 - Q2 | Agency for food and veterinary |                |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for food and veterinary | t.b.c.         |          |          | 1                  |          |   | 1     |

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|     | Study visit on plans for urgent measures in the area of animal health protection                         | t.b.c.    | Agency for food and veterinary | 3              |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for food and veterinary | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Workshop on measures for prevention and control of Transmissible spongiform encephalopathies (TSE)       | 2016 - Q2 | Agency for food and veterinary |                |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for food and veterinary | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Expert mission on measures for prevention and control of Transmissible spongiform encephalopathies (TSE) | 2016 - Q2 | Agency for food and veterinary |                |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for food and veterinary | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Workshop on laboratory analyses of food of animal origin   | 2016 - Q1 | Agency for food and veterinary |                |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for food and veterinary | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Study visit on laboratory analyses of food of animal origin  | 2016 - Q2 | Agency for food and veterinary | 3              |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for food and veterinary | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Expert mission on laboratory analyses in the area of health protection                                   | 2016 - Q1 | Agency for food and veterinary |                |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for food and veterinary | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Study visit on laboratory analyses in the area of health protection                                      | 2016 - Q2 | Agency for food and veterinary | 3              |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for food and veterinary | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Expert mission on artificial insemination of animals   | 2016 - Q1 | Agency for food and veterinary |                |          |          |                    |          | 1                                       | 1     |



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|     |  |           | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Study visit on artificial insemination of animals  | 2016 - Q2 | Agency for<br>food and<br>veterianry | 3              |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Expert mission on preparation of the Rulebook<br>on materials and subjects in contact with food -<br>recycled plastic  | 2016 - Q1 | Agency for<br>food and<br>veterianry |                |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Study visit on materials and subjects in contact<br>with food - recycled plastic   | 2016 - Q2 | Agency for<br>food and<br>veterianry |                |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Expert mission for the approval procedure for<br>placing on the market of food for specific<br>nutritional use - milk food for infants and young<br>children, food intended for use in diets with<br>energy restricted value in order to reduce the<br>body weight and | t.b.c.    | Agency for<br>food and<br>veterianry |                |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Study visit on placing on the market of food for<br>specific nutritional use - milk food for infants and<br>young children, food intended for use in diets<br>with energy restricted value in order to reduce<br>the body weight and diet food intended for            | t.b.c.    | Agency for<br>food and<br>veterianry | 3              |          |          |                    |          | 1                                       | 1     |
|     |  |           | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Expert mission on fortified food (food with<br>vitamins and minerals added and/or other<br>substances  | 2016 - Q2 | Agency for<br>food and<br>veterianry |                |          |          |                    |          | 1                                       | 1     |

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|-----|---|-----------|--------------------------------------|----------------|----------|----------|--------------------|----------|---|-------|
|     |   |           | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Study visit on fortified food (food with vitamins<br>and minerals added and/or other substances)                                | 2016 - Q2 | Agency for<br>food and<br>veterianry | 3              |          |          |                    |          | 1                                       | 1     |
|     |   |           | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Expert mission on food/food supplements<br>intended for increased muscle activity, especially<br>in athletes                    | 2016 - Q2 | Agency for<br>food and<br>veterianry |                |          |          |                    |          | 1                                       | 1     |
|     |   |           | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Study visit on food/food supplements intended<br>for increased muscle activity, especially in<br>athletes                       | 2016 - Q2 | Agency for<br>food and<br>veterianry | 3              |          |          |                    |          | 1                                       | 1     |
|     |   |           | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Expert mission on conducting internal audit of<br>the official controls in accordance with the Law<br>on Food Safety            | 2016 - Q1 | Agency for<br>food and<br>veterianry |                |          |          |                    |          | 1                                       | 1     |
|     |   |           | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Study visit on conducting internal audit of the<br>official controls in accordance with the Law on<br>Food Safety               | 2016 - Q1 | Agency for<br>food and<br>veterianry | 3              |          |          |                    |          | 1                                       | 1     |
|     |   |           | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Expert mission on validation of the laboratory<br>methods and assessment of uncertainty of the<br>analytical laboratory methods | t.b.c.    | Agency for<br>food and<br>veterianry |                |          |          |                    |          | 1                                       | 1     |
|     |   |           | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Study visit on validation of the laboratory<br>methods and assessment of uncertainty of the<br>analytical laboratory methods    | t.b.c.    | Agency for<br>food and<br>veterianry | 3              |          |          |                    |          | 1                                       | 1     |

| Chp | Taix training (title)  | Period  | Institution                          | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-----|--|---------|--------------------------------------|----------------|----------|----------|--------------------|----------|---|-------|
|     |  |         | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Expert mission on laboratory analyses  | 2016-Q2 | Agency for<br>food and<br>veterianry |                |          |          |                    |          | 1                                       | 1     |
|     |  |         | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Study visit on laboratory analyses   | t.b.c.  | Agency for<br>food and<br>veterianry | 3              |          |          |                    |          | 1                                       | 1     |
|     |  |         | Agency for<br>food and<br>veterianry | t.b.c.         |          |          | 1                  |          |   | 1     |
|     | Study visit on Food Supplements - procedure for<br>placing on the market - T 23625 (59467)   | Q1_2015 | Agency for<br>food and<br>veterianry | 3              |          | 1        |                    |          |   | 1     |
|     | Study Visit on Labelling, presentation and<br>advertising of food stuffs - T 23630 (59472<br>60693)  | Q1_2015 | Agency for<br>food and<br>veterianry | 3              |          | 1        |                    |          |   | 1     |
|     | Study Visit on Novel food - Implementation of<br>legislation regarding novel food and food<br>ingredients - T 23631 (59473 60449)  | Q1_2015 | Agency for<br>food and<br>veterianry | 3              |          | 1        |                    |          |   | 1     |
|     | Study Visit on Case study for specific epidemics,<br>investigation for the level of food conatmination,<br>application of microbiological<br>criteria, collection of data for epidemic<br>investigation and determination of relation<br>between food and sick people - T 2363 | Q1_2015 | Agency for<br>food and<br>veterianry | 3              |          | 1        |                    |          |   | 1     |
|     | Study Visit on Nutritional labelling of food stuffs,<br>Laboratory analytical methods - T 23633 (59475)  | Q1_2015 | Agency for<br>food and<br>veterianry | 3              |          | 1        |                    |          |   | 1     |
|     | Workshop on Categorization and markingof<br>catering facilities - restaurants (Smiley system) -<br>T 24672   | Q4_2015 | Agency for<br>food and<br>veterianry |                |          |          |                    | 1        |   | 1     |
|     | Workshop on new rules concerning non-<br>commercial movement and import of pet animals<br>- T 24333 (60413 60977)  | Q3_2015 | Agency for<br>food and<br>veterianry |                |          | 1        |                    |          |   | 1     |
|     | Quality control of data of analyses of pesticide<br>residues and pesticide formulations and<br>development of procedures for quality control   | Q1 2015 | Phytosanitary<br>laboratory          | 5              |          | 1        |                    |          |   | 1     |
|     | Developing of GC/MS (ion trap) screening<br>method for organochlorine and<br>organophosphorus pesticides   | Q4 2015 | Phytosanitary<br>laboratory          | 5              |          |          | 1                  |          |   | 1     |

| Chp | Taalex training (title)  | Period  | Institution                            | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-----|--|---------|--|----------------|----------|----------|--------------------|----------|---|-------|
|     | Establishing cooperation with EU reference laboratory for pesticide residues   | Q4 2015 | Phytosanitary laboratory               | 3              |          |          | 1                  |          |   | 1     |
|     | Establishing cooperation with EU reference laboratory for pesticide formulations   | Q4 2015 | Phytosanitary laboratory               | 3              |          |          | 1                  |          |   | 1     |
|     | Quality control of data of analyses  | (blank) | Phytosanitary laboratory               | 5              |          | 1        |                    |          |   | 1     |
|     | Training for bacteriology and virology at INRA, Bordeaux - Aquitaine, France   | Q4 2015 | Phytosanitary laboratory               | 2              |          |          | 1                  |          |   | 1     |
|     | Training for nematology and entomology in Wageningen, Netherlands  | Q4 2015 | Phytosanitary laboratory               | 2              |          |          | 1                  |          |   | 1     |
|     | Training for bacteriology, virology, mycology and molecular diagnostics in CLPQ, Bulgaria  | Q4 2015 | Phytosanitary laboratory               | 4              |          |          | 1                  |          |   | 1     |
|     | Quality control of the data and results of analyses and introduction into the requirements for ISTA accreditation in correlation with ISO 17025      | Q1 2015 | Phytosanitary laboratory               | 5              |          | 1        |                    |          |   | 1     |
|     | Determination of seed quality according to the seed chemical parameters (protein, fat ...)   | Q4 2015 | Phytosanitary laboratory               | 3              |          |          | 1                  |          |   | 1     |
|     | Sampling of seed from seed lot according to ISTA rules   | Q4 2015 | Phytosanitary laboratory               | 3              |          |          | 1                  |          |   | 1     |
|     | Methods for sampling and methods for determining of seed quality characteristics according to ISTA rules in Macedonia                                | Q4 2015 | Phytosanitary laboratory               | 3              |          |          | 1                  |          |   | 1     |
|     | Procedure for storage, characterization, collection and use of genetic resources   | 2016    | Directorate for seed and seed material | 3              |          |          |                    |          | 1                                       | 1     |
|     | Certification of crops seed  | 2016    | Directorate for seed and seed material | 3              |          |          |                    |          | 1                                       | 1     |
|     | Workshop on performing on-the-spot checks at financial documentation (accounting records) during on-the-spot control (ex-ante and ex-post) - T 23194 | Q1_2015 | MAFWE                                  |                |          |          |                    | 1        |   | 1     |
|     | Workshop Standard Unit Cost and other models for establishing reasonable costs in the IPARD administrative controls - T 23195                        | Q1_2015 | MAFWE                                  |                |          |          |                    | 1        |   | 1     |
|     | Study Visit on practical application of reasonable costs for rural development measures - T 23305  | Q1_2015 | MAFWE                                  | 3              |          |          |                    | 1        |   | 1     |
|     | Study Visit on Implementation of M 501 - Technical Assistance - T 23766 (59684)  | Q2_2015 | MAFWE                                  | 3              |          | 1        |                    |          |   | 1     |

| Chp | Taalex training (title)   | Period  | Institution                   | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-----|---|---------|-------------------------------|----------------|----------|----------|--------------------|----------|---|-------|
|     | Workshop on implementation of a plant passport system - T 23143   | Q1_2015 | MAFWE                         |                | 1        |          |                    |          |   | 1     |
|     | Workshop in the area of plant health in accordance with the International Standard on risk of harmful organisms for regulated non-quarantine harmful organisms No.21 - T 23144  | Q1_2015 | MAFWE                         |                | 1        |          |                    |          |   | 1     |
|     | Expert mission for Introduction of the authothonasvarieties in the National Variety Catalogue - T 24139   | Q2_2015 | Phytosanitary<br>directorates |                |          |          |                    | 1        |   | 1     |
|     | Expert Mission on Diagnose of insects - Liriomyzahuidobrensis, Liriomyzabryoniae, Liriomyzatrifolii and Bemisiatabacilisted in EPPO lists of pests and diseases - T 23139   | Q1_2015 | Phytosanitary<br>directorates |                |          |          |                    | 1        |   | 1     |
|     | Expert Mission on Mycology training for Synchytriumendobioticum on potato, Moniliniafructicola (Winter) and Perenosporatabacina with classic and molecular methods - T 23140  | Q1_2015 | Phytosanitary<br>directorates |                |          |          |                    | 1        |   | 1     |
|     | Study Visit on Implementation of advanced methods for analysis in bacteriology, nematology and virologyin order to strengthen the capacities of the State Phytosanitary Laboratory - T 23141  | Q1_2015 | Phytosanitary<br>directorates | 3              |          |          |                    | 1        |   | 1     |
|     | Varietal identification and genetic purity test of hybrid varieties by using PCR technique, molecular diagnostic of European stone fruit yellows phytoplasma and Potato stolburphytoplasma by using PCR technique and training for running of documents - T 231 | Q1_2015 | Phytosanitary<br>directorates |                |          |          |                    | 1        |   | 1     |
|     | Expert Mission on Data analysis of the pesticide residues and pesticide formulation results. Development of procedure for quality control - T 23240   | Q1_2015 | Phytosanitary<br>directorates |                |          |          |                    | 1        |   | 1     |
|     | Expert Mission on Quality control of the data and results from the analysis and Introducing with ISTA requirements in correlation with ISO 17025 T 23208  | Q1_2015 | Phytosanitary<br>directorates |                |          |          |                    | 1        |   | 1     |
|     | Expert Mission on Quality control of the data and results from the analysis - T 23209   | Q1_2015 | Phytosanitary<br>directorates |                |          |          |                    | 1        |   | 1     |
|     | Expert Mission on harmonization of the National legislation relating to conservation characterization and, use of genetic resources in agriculture - T 23223  | Q1_2015 | Phytosanitary<br>directorates |                |          |          |                    | 1        |   | 1     |

| Chp         | Taix training (title)   | Period  | Institution                      | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-------------|---|---------|----------------------------------|----------------|----------|----------|--------------------|----------|---|-------|
|             | Expert Mission on harmonization of the National legislation relating to fertilizers, bio-stimulators and improvers of soil characteristics - T 23582  | Q1_2015 | Phytosanitary directorate        |                |          |          |                    | 1        |   | 1     |
|             | Expert mission on preparation and implementation of Control Programmes(CP) for preventive and emergency measures against introduction and spreading of quarantine pests   | 2016    | Phytosanitary directorate        |                |          |          |                    |          | 1                                       | 1     |
|             | Workshop on harmful organisms of plants and plant products  | 2016    | Phytosanitary directorate        |                |          |          |                    |          | 1                                       | 1     |
|             | Study visit on sustainable use of pesticides  | 2016    | Phytosanitary directorate        | 3              |          |          |                    |          | 1                                       | 1     |
|             | Study visit on procedures for conservation, characterization, collection and utilization of genetic resources in agriculture (ex situ and in situ).   | 2016    | Phytosanitary directorate        | 3              |          |          |                    |          | 1                                       | 1     |
|             | Study visit on certification of seed materials of cereals   | 2016    | Phytosanitary directorate        | 3              |          |          |                    |          | 1                                       | 1     |
|             | Study visit on implementation of single polar pesticide residues method for glyphosate.   | 2016    | Phytosanitary directorate        | 3              |          |          |                    |          | 1                                       | 1     |
|             | Study visit on training for FTIR methods for additional conformation of the PPPs product that is identical with the EU authorized product.  | 2016    | Phytosanitary directorate        | 3              |          |          |                    |          | 1                                       | 1     |
|             | Study visit on training and education of bacteriology, micology and virusology.   | 2016    | Phytosanitary directorate        | 3              |          |          |                    |          | 1                                       | 1     |
|             | Study visit on training of nematology, entomology and molecular diagnostic.   | 2016    | Phytosanitary directorate        | 3              |          |          |                    |          | 1                                       | 1     |
|             | Study visit on ISTA accreditation - criteria, process and procedures, what is seed quality assurance; requirements for a seed laboratory quality system; quality assurance for sampling, the purity analysis, determination of other seeds by numbers, the germ | 2016    | Phytosanitary directorate        | 3              |          |          |                    |          | 1                                       | 1     |
|             | Study visit on training course for Tetrazolium Testing Method on Vegetable and Agricultural Seeds   | 2016    | Phytosanitary directorate        | 3              |          |          |                    |          | 1                                       | 1     |
| 3.12. Total |   |         |                                  |                | 2        | 10       | 37                 | 28       | 41                                      | 118   |
| 3.15.       | Study Visit on licensing and inspection of cyclotron radioisotope production and PET/CT facility - T 23689 (59556)  | Q2_2015 | Directorate for radiation safety | 3              |          | 1        |                    |          |   | 1     |
| 3.15. Total |   |         |                                  |                |          | 1        |                    |          |   | 1     |
| 3.16.       | Workshop on Application of international double taxation agreements in the area of registration of permanent establishment  | 2016    | PRO                              | 30             |          |          |                    | 1        |   | 1     |

| Chp         | Taix training (title)  | Period  | Institution | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-------------|--|---------|-------------|----------------|----------|----------|--------------------|----------|---|-------|
|             | Expert mission on "Support to the Tax Inspectorate for IT Forensics" (55963)                                   | 2016    | PRO         | 10             |          |          |                    | 1        |   | 1     |
|             | Workshop on E-commerce   | 2016    | PRO         | 20             |          |          |                    |          | 1                                       | 1     |
|             | Workshop on control of games of chance   | 2016    | PRO         | 20             |          |          |                    |          | 1                                       | 1     |
|             | Workshop on EU Directives on VAT related to VAT fraud  | 2016    | PRO         | 20             |          |          |                    |          | 1                                       | 1     |
|             | Workshop on VAT fraud  | 2016    | PRO         | 20             |          |          |                    |          | 1                                       | 1     |
|             | Workshop on multilateral controls  | 2016    | PRO         | 20             |          |          |                    |          | 1                                       | 1     |
|             | Working visit on controls based on risk analysis   | 2016    | PRO         | 3              |          |          |                    |          | 1                                       | 1     |
| 3.16. Total |  |         |             |                |          |          |                    | 2        | 6                                       | 8     |
| 3.18.       | Expert mission on business process management and process improvements - T 24515                               | Q3_2015 | SSO         |                |          |          |                    | 1        |   | 1     |
|             | Expert mission on Seasonal adjustment - T 24516  | Q3_2015 | SSO         |                |          |          |                    | 1        |   | 1     |
|             | Expert mission on Foreign Affiliate Statistics - T 24517   | Q3_2015 | SSO         |                |          |          |                    | 1        |   | 1     |
|             | Study visit on improving statistical methods and tools for sample based surveys - T 24518                      | Q3_2015 | SSO         | 3              |          |          |                    | 1        |   | 1     |
|             | Study Visit on tourism statistics - T 24520  | Q3_2015 | SSO         | 3              |          |          |                    | 1        |   | 1     |
|             | Expert mission on the method to calculate LCI using administrative sources and imputation - T 24837            | Q4_2015 | SSO         |                |          |          | 1                  |          |   | 1     |
|             | Expert mission in support in the implementation of SAS macro to execute -Argus - T 24838                       | Q4_2015 | SSO         |                |          |          | 1                  |          |   | 1     |
|             | Study visit on development of generalized system for data processing - T 24839                                 | Q4_2015 | SSO         | 3              |          |          | 1                  |          |   | 1     |
|             | Study visit on establishing tailored methodology for household's estimation in Republic of Macedonia - T 24840 | Q4_2015 | SSO         | 3              |          |          | 1                  |          |   | 1     |
|             | Study visit on on energy statistics - T 24841  | Q4_2015 | SSO         | 3              |          |          | 1                  |          |   | 1     |
|             | Study visit on improvement of knowledge on web dissemination - T 24519   | Q3_2015 | SSO         | 3              | 1        |          |                    |          |   | 1     |
|             | Expert mission on managing business process and improving the process  | Q3_2015 | SSO         | t.b.c.         |          |          |                    | 1        |   | 1     |
|             | Expert mission on statistics of foreign affiliations   | Q3_2015 | SSO         | t.b.c.         |          |          |                    | 1        |   | 1     |

| Chp         | Taonex training (title)   | Period  | Institution                        | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-------------|---|---------|------------------------------------|----------------|----------|----------|--------------------|----------|---|-------|
|             | Expert mission on method for calculation of the labour price index by using administrative sources and imputation   | Q3_2015 | SSO                                | t.b.c.         |          |          | 1                  |          |   | 1     |
|             | Expert mission on seasonal adjustment   | Q3_2015 | SSO                                | t.b.c.         |          |          |                    | 1        |   | 1     |
|             | Expert mission on support for implementation of SAS macro   | Q4_2015 | SSO                                |                |          |          | 1                  |          |   | 1     |
|             | Study visit on developing generalized system of data processing   | Q3_2015 | SSO                                | 3              |          |          | 1                  |          |   | 1     |
|             | Study visit on establishment of customized methodology for estimation of households in the Republic of Macedonia  | Q4_2015 | SSO                                | 2              |          |          | 1                  |          |   | 1     |
|             | Study visit on energy statistics  | Q4_2015 | SSO                                | 2              |          |          | 1                  |          |   | 1     |
|             | Study visit on improving the statistical methods and tools for research based on sample   | Q3_2015 | SSO                                | 3              |          |          |                    | 1        |   | 1     |
|             | Study visit on improving the knowledge for web dissemination  | Q3_2015 | SSO                                | 2              |          |          | 1                  |          |   | 1     |
|             | Study visit on tourism statistics   | Q3_2015 | SSO                                | 2              |          |          |                    | 1        |   | 1     |
| 3.18. Total |   |         |                                    |                | 1        |          | 11                 | 10       |   | 22    |
| 3.19.       | Study visit on the Active Labour Market Measures (ALMM) design, implementation, monitoring and evaluation - T 23995 (60020 60554)                           | Q2_2015 | MLSP                               | 3              |          | 1        |                    |          |   | 1     |
|             | International workshop on Empowerment of Romani Women - T 23997   | Q2_2015 | MLSP                               |                | 1        |          |                    |          |   | 1     |
|             | Study Visit on Women's empowerment - best practices in supporting women employment through project focus and micro credit actions in Italy and UK - T 23999 | Q2_2015 | MLSP                               | 3              | 1        |          |                    |          |   | 1     |
|             | Study visit on developing interregional labour markets in the frame of cross-border migration - T 23651   | Q1_2015 | Agency for employment              | 3              | 1        |          |                    |          |   | 1     |
| 3.19. Total |   |         |                                    |                | 3        | 1        |                    |          |   | 4     |
| 3.20.       | Study visit to EASME  | 2016    | Fund for innovation and technology | 5              |          |          |                    |          | 1                                       | 1     |
|             | Training: Planning and implementation of grant schemes in the area of innovations   | 2016    | Fund for innovation and technology | 10             |          |          |                    |          | 1                                       | 1     |



| Chp         | Taonex training (title)   | Period  | Institution | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-------------|---|---------|-------------|----------------|----------|----------|--------------------|----------|---|-------|
|             | Workshop on EU Program for competitiveness of small and medium enterprises COSME 2014-2020 - T 24175 (60215 60966)  | Q3_2015 | ME          |                |          | 1        |                    |          |   | 1     |
|             | Study Visit on guidelines of international cooperation of local communities - T 24142   | Q2_2015 | ME          | 3              | 1        |          |                    |          |   | 1     |
|             | Study Visit on Municipality of Madrid - T 24143   | Q2_2015 | ME          | 3              | 1        |          |                    |          |   | 1     |
|             | Study visit on EU Program for competitiveness of small and medium enterprises COSME 2014-2020 - T 24176   | Q3_2015 | ME          | 3              | 1        |          |                    |          |   | 1     |
| 3.20. Total |   |         |             |                | 3        | 1        |                    |          | 2                                       | 6     |
| 3.21.       | Expert mission on assessment of the compliance of the national regulations with the EU acquis in the field of aviation - T 24332 (60459)  | Q3_2015 | MTC         |                |          | 1        |                    |          |   | 1     |
|             | Regional workshop on EU acquis related to airport charges and charging scheme for air navigation services - T 24584   | Q4_2015 | MTC         |                |          |          |                    | 1        |   | 1     |
|             | Regional workshop on EU acquis in the field of airports - T 24586   | Q4_2015 | MTC         |                |          |          |                    | 1        |   | 1     |
|             | Regional workshop on EU acquis in the field of occurrence reporting - T 24588   | Q4_2015 | MTC         |                |          |          |                    | 1        |   | 1     |
|             | Regional workshop on EU-OPS and EASA-OPS T 24326 (60421 61139)  | Q3_2015 | MTC         |                |          | 1        |                    |          |   | 1     |
|             | Regional workshop on EU Regulations related to airworthiness - T 24329 (60428)  | Q3_2015 | MTC         |                |          | 1        |                    |          |   | 1     |
|             | Regional workshop on EU acquis in the field of investigation of civil aviation accidents and incidents - T 24330 (61148)  | Q3_2015 | MTC         |                |          | 1        |                    |          |   | 1     |
|             | Regional workshop on EU acquis in the field of aviation security - T 24331 (60420)  | Q3_2015 | MTC         |                |          | 1        |                    |          |   | 1     |
|             | Regional workshop on EASA Basic Regulation (EC) No 216/2008 and Air Crew Commission Regulation (EU) 1178/2011 and Amending Regulations - T 24587                                    | Q4_2015 | MTC         |                | 1        |          |                    |          |   | 1     |
|             | Study visit to the aviation authorities in France - T 24752   | Q4_2015 | MTC         | 3              | 1        |          |                    |          |   | 1     |
| 3.21. Total |   |         |             |                | 2        | 5        |                    | 3        |   | 10    |
| 3.23.       | Expert Mission on workshop for promotion of the system of access of justice and exchange of experiences with the countries from the region from the area of the legal aid - T 23557 | Q1_2015 | MJ          |                |          |          |                    | 1        |   | 1     |

| Chp | Taalex training (title)  | Period  | Institution                              | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-----|--|---------|--|----------------|----------|----------|--------------------|----------|---|-------|
|     | Workshop on the usage of the means of restraint<br>T 23626 (59468)   | Q1_2015 | Ombudsman                                | 50             |          | 1        |                    |          |   | 1     |
|     | Workshop on EU Labor Law and case-law of<br>ECHR - T 23226   | Q1_2015 | Academy for<br>judges and<br>prosecutors |                |          |          |                    | 1        |   | 1     |
|     | Workshop on procedures before the Court of<br>justice - T 23384  | Q1_2015 | Academy for<br>judges and<br>prosecutors |                |          |          |                    | 1        |   | 1     |
|     | Regional workshop on smuggling of migrants - T<br>24767  | Q4_2015 | Academy for<br>judges and<br>prosecutors |                | 1        |          |                    |          |   | 1     |
|     | Regional conference on the future of initial<br>training, current situation, and future<br>perspectives - T 24769  | Q4_2015 | Academy for<br>judges and<br>prosecutors |                | 1        |          |                    |          |   | 1     |
|     | Workshop on the application of Article 6 of the<br>European Convention on Human Rights in the<br>administrative procedure - T 24770  | Q4_2015 | Academy for<br>judges and<br>prosecutors |                | 1        |          |                    |          |   | 1     |
|     | Workshop on the application of Article 5 of<br>ECHR - detention and other measures of<br>securing persons in criminal proceedings - T<br>24771   | Q4_2015 | Academy for<br>judges and<br>prosecutors |                |          |          | 1                  |          |   | 1     |
|     | Workshop on the new system of criminal<br>accusatory procedure; Strengthening the<br>guarantees for equality of weapons and practice<br>of EHRC - T 24772  | Q4_2015 | Academy for<br>judges and<br>prosecutors |                |          |          | 1                  |          |   | 1     |
|     | Workshop on the application of EU law in the<br>Republic of Macedonia in civil matters - T 24773   | Q4_2015 | Academy for<br>judges and<br>prosecutors |                | 1        |          |                    |          |   | 1     |
|     | Workshop on the protocol 1 to the Convention<br>for the Protection of Human Rights and<br>fundamental freedoms, regarding article 1 –<br>protection of property - T 24774  | Q4_2015 | Academy for<br>judges and<br>prosecutors |                | 1        |          |                    |          |   | 1     |
|     | Regional workshop on best practice in the region<br>between countries with adversarial system of<br>criminal procedure in protection of the rights of<br>defense, with particular emphasis on equality of<br>arms and presumption of innocence - T 24775 | Q4_2015 | Academy for<br>judges and<br>prosecutors |                | 1        |          |                    |          |   | 1     |
|     | Workshop on EU law – Protection of competition<br>T 24777  | Q4_2015 | Academy for<br>judges and<br>prosecutors |                |          |          | 1                  |          |   | 1     |
|     | Workshop on Cyber Crime - T 23224  | Q1_2015 | Academy for<br>judges and<br>prosecutors |                | 1        |          |                    |          |   | 1     |
|     | Workshop on Ethics of the judges and the public<br>prosecutors and Fight against corruption in the<br>judiciary - T 23225  | Q1_2015 | Academy for<br>judges and<br>prosecutors |                | 1        |          |                    |          |   | 1     |

| Chp | Taalex training (title)   | Period  | Institution                              | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-----|---|---------|--|----------------|----------|----------|--------------------|----------|---|-------|
|     | Smuggling of migrants (regional conference)   | 2016    | Academy for judges and prosecutors       |                |          |          | 1                  |          |   | 1     |
|     | Application of Article 6 of ECHR in administrative procedure  | 2016    | Academy for judges and prosecutors       |                |          |          | 1                  |          |   | 1     |
|     | Article 5 of the ECHR - detention and other measures to secure presence of persons in criminal proceedings  | 2016    | Academy for judges and prosecutors       |                |          |          | 1                  |          |   | 1     |
|     | Regional Conference of the academies for judges and public prosecutors "The future of the initial training, the current state and future prospects"   | 2016    | Academy for judges and prosecutors       |                |          |          | 1                  |          |   | 1     |
|     | The new system of accusatory criminal proceedings; Strengthening the guarantees of equality of arms and the practice of ECHR  | 2016    | Academy for judges and prosecutors       |                |          |          | 1                  |          |   | 1     |
|     | Application of the EU law in the Republic of Macedonia in civil matters   | 2016    | Academy for judges and prosecutors       |                |          |          | 1                  |          |   | 1     |
|     | Protocol 1 of the Convention on protection of human rights and fundamental freedoms, in terms of Article 1 - protection of property   | 2016    | Academy for judges and prosecutors       |                |          |          | 1                  |          |   | 1     |
|     | The EU law - protection of competition  | 2016    | Academy for judges and prosecutors       |                |          |          | 1                  |          |   | 1     |
|     | Study visit to Ireland on the new LCP   | 2016    | Academy for judges and prosecutors       |                |          |          | 1                  |          |   | 1     |
|     | Regional Conference: Best practices among the countries in the region by comparing the criminal procedure system in the area of protection of the rights of the defense, with special emphasis on equality of arms and the presumption of innocence | 2016    | Academy for judges and prosecutors       |                |          |          | 1                  |          |   | 1     |
|     | Study Visit on balance between data protection and free access to public information - T 23366  | Q1_2015 | Directorate for personal data protection | 3              |          |          |                    | 1        |   | 1     |
|     | Study Visit on Exam for data protection officers - T 23369  | Q1_2015 | Directorate for personal data protection | 3              |          |          |                    | 1        |   | 1     |
|     | Study Visit on Data subject rights (right to be informed, right to access, correct or delete personal data protection) - T 23370  | Q1_2015 | Directorate for personal data protection | 3              |          |          |                    | 1        |   | 1     |

| Chp | Taalex training (title)   | Period  | Institution                               | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-----|---|---------|---|----------------|----------|----------|--------------------|----------|---|-------|
|     | Expert mission on anonymisation – opportunities and risks of processing personal data - T 24376   | Q3_2015 | Directorate for personal data protection  |                |          |          |                    | 1        |   | 1     |
|     | Expert mission on Cyber security - Protection of children on internet - T 24377   | Q3_2015 | Directorate for personal data protection  |                |          |          |                    | 1        |   | 1     |
|     | Expert mission on Monitoring at work and protection of the privacy right of workers - T 24379   | Q3_2015 | Directorate for personal data protection  |                |          |          |                    | 1        |   | 1     |
|     | Study visit on data protection principles whilst processing of information and performing supervision by the Commission for the control of INTERPOL's Files - T 24383 | Q3_2015 | Directorate for personal data protection  | 3              |          |          |                    | 1        |   | 1     |
|     | Workshop on data protection of students and rules for procedures– educational resources for school environment - T 24385  | Q3_2015 | Directorate for personal data protection  |                |          |          |                    | 1        |   | 1     |
|     | Expert mission on data protection Impact assessment and audits - T 24378  | Q3_2015 | Directorate for personal data protection  |                | 1        |          |                    |          |   | 1     |
|     | Study visit on organization of media campaigns and raising awareness activities for media / journalists awareness for data protection issues - T 24382                | Q3_2015 | Directorate for personal data protection  | 3              | 1        |          |                    |          |   | 1     |
|     | Study visit on Submitted complaints to the national institution for the protection of the right to free access to public information - T 24303                        | Q3_2015 | Commission for free access to information | 3              |          |          |                    | 1        |   | 1     |
|     | Expert mission on Competences and measures taken for non-implementation of the Law on free access to public information - T 24842                                     | Q4_2015 | Commission for free access to information |                |          |          | 1                  |          |   | 1     |
|     | Workshop on the manner and a module for raising awareness to citizens / to public the right of free access to information of public character - T 24843               | Q4_2015 | Commission for free access to information |                |          |          | 1                  |          |   | 1     |
|     | Study visit on the competence of national institutions for the protection of the right to free access to public information - T 24844                                 | Q4_2015 | Commission for free access to information | 3              |          |          | 1                  |          |   | 1     |
|     | Workshop on Anticorruption with respect to fundamental human right -right to information - T 24304  | Q3_2015 | Commission for free access to information |                | 1        |          |                    |          |   | 1     |
|     | Workshop on misuse of the law by citizens/public and its protection in the implementation - T 24323   | Q3_2015 | Commission for free access to information |                | 1        |          |                    |          |   | 1     |

| Chp         | Taalex training (title)  | Period  | Institution                               | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-------------|--|---------|---|----------------|----------|----------|--------------------|----------|---|-------|
|             | Study visit on the availability of copyright to the public - T 24324   | Q3_2015 | Commission for free access to information | 3              | 1        |          |                    |          |   | 1     |
|             | Study visit on role of mediator - T 24325  | Q3_2015 | Commission for free access to information | 3              | 1        |          |                    |          |   | 1     |
|             | International Workshop - Preparation, Structure and Implementation of Anticorruption Strategies and Action Plans - T 24447                 | Q3_2015 | Commission for fight against corruption   |                |          |          |                    | 1        |   | 1     |
|             | Study Visit on Implementation of Integrity Policy - T 24656  | Q4_2015 | Commission for fight against corruption   | 3              |          |          |                    | 1        |   | 1     |
|             | Expert mission for support to the Special Public Prosecutor - T 24596  | Q4_2015 | Special public prosecutor                 |                |          |          |                    | 1        |   | 1     |
|             | Workshop for strengthening the cooperation in the field of asset management between the Western Balkan countries (BARIN) - T 23391 (59129) | Q1_2015 | MJ, Agency for asset management           |                |          | 1        |                    |          |   | 1     |
| 3.23. Total |  |         |   |                | 14       | 2        | 16                 | 15       |   | 47    |
| 3.24.       | Study visit on organization of multiuser TETRA networks – legal and technical solutions - T 23850 (59817)                                  | Q2_2015 | MI  | 3              |          | 1        |                    |          |   | 1     |
|             | Study visit on strengthening the capacity for training of the border police; ONE STOP CONTROL for border control                           | (blank) | MI  |                |          |          |                    | 1        |   | 1     |
|             | Workshop on strengthening the capacity of the border police on forged documents at first line of border control                            | (blank) | MI  |                |          |          |                    | 1        |   | 1     |
|             | Study visit on the organization of multi-user usage of TETRA network -legal, operational and technical solutions                           | (blank) | MI  |                |          |          |                    | 1        |   | 1     |
|             | Study visit on developing higher standards for asylum procedures   | (blank) | MI  |                |          |          |                    | 1        |   | 1     |
|             | Study visit on supporting the institutions in order to develop higher standards for asylum procedures                                      | (blank) | MI  |                |          |          |                    | 1        |   | 1     |

| Chp | Taonex training (title)   | Period  | Institution | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-----|---|---------|-------------|----------------|----------|----------|--------------------|----------|---|-------|
|     | Study visit on preparation for accreditation of the laboratory for drug and toxicological analysis in accordance with ISO 17025   | (blank) | MI          |                |          |          |                    | 1        |   | 1     |
|     | Workshop on Illicit trafficking in cultural goods   | (blank) | MI          |                |          |          |                    | 1        |   | 1     |
|     | Workshop on organization of illegal sports betting and match-fixing in sports events  | (blank) | MI          |                |          |          |                    | 1        |   | 1     |
|     | Study visit on EU best practices and recommendations for combating illegal migration, as well as providing standards for accommodation of illegal migrants in the shelter centers for foreigners. | (blank) | MI          |                |          |          |                    | 1        |   | 1     |
|     | Expert assistance for risk assessment of corruption in the public sector  | (blank) | MI          |                |          |          |                    | 1        |   | 1     |
|     | Expert assistance for Report on amendments to the Law on Interception of Communications   | (blank) | MI          |                |          |          |                    | 1        |   | 1     |
|     | Workshop on exchange of experiences in the field of decentralization of financial management, deployment and trainings - T 23365  | Q1_2015 | MI          |                |          |          |                    | 1        |   | 1     |
|     | Study visit for the purpose of developing higher standards for asylum procedure, reception, integration and management system - T 23847 (59816)   | Q2_2015 | MI          | 3              |          | 1        |                    |          |   | 1     |
|     | Study visit on control and coordination in application of the special investigative measures - T 23851 (59818)  | Q2_2015 | MI          | 3              |          | 1        |                    |          |   | 1     |
|     | Study visit on Firearms examinations - T 24363 (60475)  | Q3_2015 | MI          | 3              |          | 1        |                    |          |   | 1     |
|     | Study visit on implementation of the automated analysis of GSR by SEM-EDX - T 24364   | Q3_2015 | MI          | 3              |          |          |                    | 1        |   | 1     |
|     | Expert mission on improving the existing and implementing new techniques and methods for examination of questioned documents - T 24365  | Q3_2015 | MI          |                |          |          |                    | 1        |   | 1     |
|     | Expert missions for assistance in drafting a new Law on asylum and temporary protection - T 24367   | Q3_2015 | MI          |                |          |          |                    | 1        |   | 1     |
|     | Expert mission on report on the amendments of the Law on Interception of Communications - T 24541   | Q3_2015 | MI          |                |          |          |                    | 1        |   | 1     |

| Chp         | Taonex training (title)   | Period     | Institution | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-------------|---|------------|-------------|----------------|----------|----------|--------------------|----------|---|-------|
|             | Workshop on integrated approach in protection of cultural property - T 24666  | Q4_2015    | MI          |                |          |          |                    | 1        |   | 1     |
|             | Workshop on corruption in sports: Methods and technique in detecting crimes in the field of corruption in sports - T 24670  | Q4_2015    | MI          |                |          |          |                    | 1        |   | 1     |
|             | Expert mission on Corruption Risk Assessment in the public sector - T 24671   | Q4_2015    | MI          |                |          |          |                    | 1        |   | 1     |
|             | Workshop on straightening capacities of border police – Forged and counterfeit documents and early detection at first line of border checks - T 23848               | Q2_2015    | MI          |                | 1        |          |                    |          |   | 1     |
|             | Study visit on strengthening the training capacity of the Border Police - ONE STOP Control for border checks - T 23849  | Q2_2015    | MI          | 3              | 1        |          |                    |          |   | 1     |
|             | Study visit on strengthening the international police cooperation in the field of international motor vehicle crime and international weapons trafficking - T 23852 | Q2_2015    | MI          | 3              | 1        |          |                    |          |   | 1     |
|             | Study visit for supporting the asylum authorities to develop high standards for asylum procedure, reception, integration and management system - T 23856            | Q2_2015    | MI          | 3              | 1        |          |                    |          |   | 1     |
|             | Study Visit on digital certificates - T 23833   | (blank)    | MI          | 3              |          |          |                    |          |   |       |
|             | Expert Mission on police cooperation and organised crime - T 23499  | Q1_2015    | MI          |                |          |          |                    |          |   |       |
|             | Expert Mission on Support to the National Police and Criminal Law Reform - T 23530  | Q1_2015    | MI          |                |          |          |                    |          |   |       |
| 3.24. Total |   |            |             |                | 4        | 4        |                    | 19       |   | 27    |
| 3.27.       | ECRAN National Roundtable on Cost recovery and CBA in Waste Sector - T 24470  | Q3_2015    | MEPP        |                |          |          |                    | 1        |   | 1     |
|             | Expert mission on implementation of Strategy on Soil Protection - T 24511   | Q3_2015    | MEPP        |                |          |          |                    | 1        |   | 1     |
|             | ECRAN Expert mission on Natura 2000 network assessment - T 24299  | Q3_2015    | MEPP        |                |          |          | 1                  |          |   | 1     |
|             | Expert mission for reconstruction and management of Botanical Garden - T 23688  | Q2_2015    | MEPP        |                | 1        |          |                    |          |   | 1     |
|             | Expert mission on review of the programme for management of packaging waste (2011-2016)   | 2016       | MEPP        | 5              |          |          |                    |          | 1                                       | 1     |
|             | Expert mission on review of the programme for management of waste electrical and electronic equipment (2013-2018)   | 01.10.2016 | MEPP        | 5              |          |          |                    |          | 1                                       | 1     |
|             | Expert mission on review of the programme for management of waste batteries and accumulators (2012-2017).   | 01.10.2016 | MEPP        | 5              |          |          |                    |          | 1                                       | 1     |

| Chp | TaieX training (title)  | Period     | Institution | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-----|---|------------|-------------|----------------|----------|----------|--------------------|----------|---|-------|
|     | Expert mission on reform of public utilities  | 01.05.2016 | MEPP        | 5              |          |          |                    |          | 1                                       | 1     |
|     | TAIEX Workshop on strengthening the capacity of the State Environmental Inspectorate, the authorised environmental inspectors and the State Market Inspectorate regarding the supervision of the special laws on waste management | 01.09.2016 | MEPP        | 50             |          |          |                    |          | 1                                       | 1     |
|     | Study visit on management of waste electrical and electronic equipment  | 2016       | MEPP        | 5              |          |          |                    |          | 1                                       | 1     |
|     | Expert mission on review of the National Plan for Waste Management of the Republic of Macedonia (2010-2015) and the Strategy for Waste Management (2016-2022).  | 2016       | MEPP        | 5              |          |          |                    |          | 1                                       | 1     |
|     | Within the project ECRAN TAIEX, trainings for the employees in the Sector for Nature are planned to be implemented  | (blank)    | MEPP        |                |          |          |                    |          | 1                                       | 1     |
|     | Training for inventory of air emissions by transportation through the use of COPERT model - study trip  | 2016       | MEPP        | 3              |          |          |                    |          | 1                                       | 1     |
|     | Training for inventory of air emissions by transportation through the use of COPERT model - three expert missions   | 2016       | MEPP        | 3              |          |          |                    |          | 1                                       | 1     |
|     | Workshop and study visit on the experience of EU Member States regarding the implementation of the EU Directive on protection against noise caused by household appliances, in order to prepare a rulebook                        | 2016       | MEPP        |                |          |          |                    |          | 1                                       | 1     |
|     | Workshop and study visit on the experience of EU Member States regarding the implementation of the EU Directive on protection against noise caused by air, waterway and railway transport   | 2016       | MEPP        |                |          |          |                    |          | 1                                       | 1     |
|     | Training "Preparation of Plan for river basin management "  | 2016       | MEPP        | 30             |          |          |                    |          | 1                                       | 1     |



| Chp         | Taiex training (title)   | Period        | Institution                 | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-------------|--|---------------|-----------------------------|----------------|----------|----------|--------------------|----------|---|-------|
|             | Study visit on training for identification of sensitive areas and agglomerations in accordance with the Directive on urban waste water treatment | 2016          | MEPP                        | 30             |          |          |                    |          | 1                                       | 1     |
|             | Study visit on identification of water bodies for bathing, defining the profile of a water body  | 2016          | MEPP                        | 3              |          |          |                    |          | 1                                       | 1     |
|             | Expert training for economic analysis of the water bodies in accordance with the Water Framework Directive                                       | 2016          | MEPP                        | 5              |          |          |                    |          | 1                                       | 1     |
|             | Study visit on monitoring in accordance with WFD   | 2016          | MEPP                        | 3              |          |          |                    |          | 1                                       | 1     |
|             | Study visit on identification of programme for measures in accordance with WFD   | 2016          | MEPP                        | 3              |          |          |                    |          | 1                                       | 1     |
|             | Study visit on the work of the Council for river basin management  | 2016          | MEPP                        | 3              |          |          |                    |          | 1                                       | 1     |
|             | Study visit on characterization of water bodies  | 2016          | MEPP                        | 3              |          |          |                    |          | 1                                       | 1     |
| 3.27. Total |  |               |                             |                | 1        |          | 1                  | 2        | 20                                      | 24    |
| 3.28.       | Workshop on Food born Outbreaks - T 24095 (60128 60817)  | Q2_2015       | MH                          | 60             |          | 1        |                    |          |   | 1     |
|             | Study visit on communicable diseases prevention and control - T 24097 (60299)  | Q2_2015       | MH                          | 3              |          | 1        |                    |          |   | 1     |
|             | Study visit on trans fatty acids - methodology of analysis and monitoring in order to protect consumer's health - T 24098 (60130 60718)          | Q2_2015       | MH                          | 3              |          | 1        |                    |          |   | 1     |
|             | Multicountry workshop on prevention of drugs use in the workplace - T 24585  | Q4_2015       | MH                          |                |          |          |                    | 1        |   | 1     |
|             | TAIEX Study Visit Determination of quality of nectars and fruit juices   | December 2014 | MH                          | 3              |          |          | 1                  |          |   | 1     |
|             | TAIEX Study Visit Internal and External Quality Control  | November 2014 | MH                          | 3              |          |          | 1                  |          |   | 1     |
|             | TAIEX Study Visit Determination of novel composition in consumer products related to public health protection                                    | December 2014 | MH                          | 3              |          |          | 1                  |          |   | 1     |
|             | TAIEX Workshop on nursing professions - requirement of Directive 2013/55/ EU   | November 2014 | MH                          | 40             |          |          | 1                  |          |   | 1     |
|             | TAIEX Study Visit Determination of polycyclic toxic compounds  | February 2015 | MH                          | 3              |          |          | 1                  |          |   | 1     |
|             | Study Visit on determination of PCBs - T 23424   | Q1_2015       | Institute for public health | 3              |          |          |                    | 1        |   | 1     |

| Chp         | Taix training (title)   | Period  | Institution                            | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-------------|---|---------|--|----------------|----------|----------|--------------------|----------|---|-------|
|             | Study Visit on Contaminants and the quality of the environment impact on food safety - T 24018 (60098)  | Q2_2015 | Institute for public health            | 3              |          | 1        |                    |          |   | 1     |
|             | Study visit on public health nutrition actions - salt reduction strategies and process of implementation  | Q3 2016 | Institute for public health            | 3              |          |          |                    |          |   |       |
|             | Study visit on protection from possible side effects of over the counter herbal medicines   | Q2 2016 | Institute for public health            | 3              |          |          |                    |          |   |       |
| 3.28. Total |   |         |  |                |          | 4        | 5                  | 2        |   | 11    |
| 3.29.       | Workshop on assessment of the Risk Analysis and the performance of the Physical and Documentary Control - T 21349   | 2015    | Customs                                | 20             |          |          |                    | 1        |   | 1     |
|             | Workshop on records necessary for inward processing procedure   | 2015    | Customs                                | 15             |          |          | 1                  |          |   | 1     |
| 3.29. Total |   |         |  |                |          |          | 1                  | 1        |   | 2     |
| 3.26.       | Review of the draft Law on Psychotherapy in accordance with the European practices and National Qualifications Framework  | 2016    | MES                                    | 20             |          |          |                    |          | 1                                       | 1     |
|             | Process of mutual recognition of professional qualifications  | 2016    | MES                                    | 3              |          |          |                    |          | 1                                       | 1     |
|             | Upgrades for identified IT needs in the area of education   | 2016    | MES                                    |                |          |          |                    |          | 1                                       | 1     |
|             | Interculturalism in education   | 2016    | MES                                    | 30             |          |          |                    |          | 1                                       | 1     |
|             | Improved implementation of EU projects  | 2016    | MES                                    | 3              |          |          |                    |          | 1                                       | 1     |
| 3.26. Total |   |         |  |                |          |          |                    |          | 5                                       | 5     |
| 3.31.       | Expert Mission on classified information inspection teams: Legal Framework, Organizational Positioning and Penalty Policy - T 24019 (60056)   | Q2_2015 | Directorate for classified information |                |          | 1        |                    |          |   | 1     |
|             | Expert Mission on EU standards for industrial security of classified information and issuing of Facility Security Clearance Certificates - FSCC - T 24021 (60058)   | Q2_2015 | Directorate for classified information |                |          | 1        |                    |          |   | 1     |
|             | Study visit on TEMPEST security measures, standards and their implementation - T 24022 (60059)  | Q2_2015 | Directorate for classified information | 3              |          | 1        |                    |          |   | 1     |
|             | Workshop on Overclassification of Classified Information in correlation with the objective identification of the need for holding a Personnel Security Clearance - Best practices and experiences - T 24023 (60060) | Q2_2015 | Directorate for classified information | 60             |          | 1        |                    |          |   | 1     |

| Chp         | Taalex training (title)  | Period  | Institution                                 | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-------------|--|---------|---|----------------|----------|----------|--------------------|----------|---|-------|
|             | Study Visit on implementation of the Physical Security measures concerning the Accreditation and Certification of Communication and Information Systems - T 24833  | Q4_2015 | Directorate for classified information      | 3              |          |          | 1                  |          |   | 1     |
|             | Workshop on NSA role in the process of establishing and operational work of CIRT (Cyber Incident Response Team) - T 24834  | Q4_2015 | Directorate for classified information      | 40             |          |          | 1                  |          |   | 1     |
|             | Study visit on the role and responsibility of National Security Authority in building national capacities for cyber security - T 24835   | Q4_2015 | Directorate for classified information      | 3              |          |          | 1                  |          |   | 1     |
|             | Study visit on completing the legal framework for cooperation with the NSAs of the EU member countries and the competent EU authorities with regards to the exchange and mutual protection of classified information - T 24836 | Q4_2015 | Directorate for classified information      | 3              |          |          | 1                  |          |   | 1     |
|             | Study visit on Common Foreign and Security Policy/Implementation of the financial restrictive measures - T 23668 (59544 61086)   | Q2_2015 | MFA   | 3              |          | 1        |                    |          |   | 1     |
| 3.31. Total |  |         |   |                |          | 5        | 4                  |          |   | 9     |
| 3.32.       | Workshop on Audit Reporting - T 24594  | Q4_2015 | Audit Authority for Audit of IPA Assistance |                |          |          |                    | 1        |   | 1     |
|             | Advanced training for handling GPS device  | 2016    | Audit Authority for Audit of IPA Assistance | 10             |          |          |                    |          | 1                                       | 1     |
|             |  | 2016    | Audit Authority for Audit of IPA Assistance | 10             |          |          |                    |          | 1                                       | 1     |
|             | Training for implementation of guidelines prepared by DG Agri in accordance with IPA2 Regulation   | 2016    | Audit Authority for Audit of IPA Assistance | 10             |          |          |                    |          | 1                                       | 1     |
|             |  | 2016    | Audit Authority for Audit of IPA Assistance | 10             |          |          |                    |          | 1                                       | 1     |
|             | Training for detecting and preventing fraud and irregularities   | 2016    | Audit Authority for Audit of IPA Assistance | 30             |          |          |                    |          | 1                                       | 1     |

| Chp         | Taix training (title)  | Period  | Institution  | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-------------|--|---------|--|----------------|----------|----------|--------------------|----------|---|-------|
|             |  | 2017    | Audit Authority<br>for Audit of<br>IPA<br>Assistance | 30             |          |          |                    |          | 1                                       | 1     |
|             | Training for the manner of reporting on giving<br>opinion for closing programmes   | 2016    | Audit Authority<br>for Audit of<br>IPA<br>Assistance | 30             |          |          |                    | 1        |   | 1     |
| 3.32. Total |  |         |  |                |          |          |                    | 2        | 6                                       | 8     |
| 3.07.       | Workshop on assessment of the customs<br>procedures in postal traffic including simplified<br>procedures - T 23442                                 | Q1_2015 | Customs  |                |          |          |                    | 1        |   | 1     |
|             | Workshop on applying risk management in<br>transit customs procedures - T 24024 (60061)  | Q2_2015 | Customs  |                |          | 1        |                    |          |   | 1     |
|             | Small shipments violating intellectual property<br>right   | 2016    | Customs  | 5              |          |          |                    |          | 1                                       | 1     |
|             | Accepting application by several trade marks   | 2016    | Customs  | 5              |          |          |                    |          | 1                                       | 1     |
|             | Manner of destruction of goods violating<br>intellectual property rights   | 2016    | Customs  | 10             |          |          |                    |          | 1                                       | 1     |
|             | Intellectual property right - T 23834  | Q2_2015 | SOIP   |                | 1        |          |                    |          |   | 1     |
| 3.07. Total |  |         |  |                | 1        | 1        |                    | 1        | 3                                       | 6     |
| 3.25.       | Workshop on financial and administrative<br>aspects of Horizon 2020  | 2016    | MES  | 50             |          |          |                    |          | 1                                       | 1     |
|             | Info Day: Marie Curie actions for mobility of<br>researchers   | 2016    | MES  | 100            |          |          |                    |          | 1                                       | 1     |
|             | Info Day: Opportunities for participation of small<br>and medium-sized enterprises in Horizon 2020   | 2016    | MES  | 100            |          |          |                    |          | 1                                       | 1     |
|             | Info Day: Opportunities for using Horizon 2020<br>priorities: Spreading Excellence and Widening<br>Participation, and Science with and for Society | 2016    | MES  | 100            |          |          |                    |          | 1                                       | 1     |
|             | Workshop on writing a project proposal for<br>Horizon 2020   | 2016    | MES  | 50             |          |          |                    |          | 1                                       | 1     |
|             | Study visit to Horizon 2020 Offices in EU<br>Member States   | 2016    | MES  | 4              |          |          |                    |          | 1                                       | 1     |
|             | Info Day for Horizon 2020 for the Work<br>Programme 2015-2016 -presented by Sean<br>McCarthy   | 2016    | MES  | 200            |          |          |                    |          | 1                                       | 1     |
| 3.25. Total |  |         |  |                |          |          |                    |          | 7                                       | 7     |
| 3.30.       | General scheme of preferences (GSP)  | 2016    | ME   | 5              |          |          |                    |          | 1                                       | 1     |
|             | KIMBERLEY PROCESS  | 2016    | ME   | 3              |          |          |                    |          | 1                                       | 1     |

| Chp         | Taix training (title)   | Period  | Institution  | No.pers<br>ons | Rejected | Realized | Waiting for answer | Approved | Needs, not yet submitted<br>application | Total |
|-------------|---|---------|--|----------------|----------|----------|--------------------|----------|---|-------|
|             | Development cooperation   | 2016    | ME   | 4              |          |          |                    |          | 1                                       | 1     |
| 3.30. Total |   |         |  |                |          |          |                    |          | 3                                       | 3     |
| 4.0.        | Expert mission on administrative appeal<br>procedure -T 24600   | Q4_2015 | State<br>commission<br>for<br>administrative<br>appeal |                |          |          |                    | 1        |   | 1     |
|             | Study Visit on Best practices regarding public<br>administration recruitment procedures and<br>management - T 23859   | Q2_2015 | MISA   | 3              | 1        |          |                    |          |   | 1     |
|             | Study visit on knowledge and best practice<br>regarding integrity of civil servants - T 23193                         | Q1_2015 | SEA  | 3              |          |          |                    | 1        |   | 1     |
| 4.0. Total  |   |         |  |                | 1        |          |                    | 2        |   | 3     |
| 1.0.        | Expert mission in education and training - T<br>24805   | Q4_2015 | State election<br>commission                           |                |          |          |                    | 1        |   | 1     |
| 1.0. Total  |   |         |  |                |          |          |                    | 1        |   | 1     |
| 2.0.        | Expert mission on determination of precise<br>Geoid model for the territory of the Republic of<br>Macedonia - T 24606 | Q4_2015 | Agency for<br>cadastre                                 |                |          |          |                    | 1        |   | 1     |
|             | Study Visit on the EU countries with<br>implemented regional cadastre office - T 24610                                | Q4_2015 | Agency for<br>cadastre                                 | 3              |          |          |                    | 1        |   | 1     |
|             | Workshop on defining responsible institutions<br>for each of data sets from Annex 1,2,3 - T 24607                     | Q4_2015 | Agency for<br>cadastre                                 |                | 1        |          |                    |          |   | 1     |
|             | Workshop on preparation of metadata profile - T<br>24608  | Q4_2015 | Agency for<br>cadastre                                 |                | 1        |          |                    |          |   | 1     |
| 2.0. Total  |   |         |  |                | 2        |          |                    | 2        |   | 4     |
| TOTAL       |   |         |  | 2430           | 46       | 57       | 78                 | 119      | 101                                     | 401   |