

# **GEORGIA - PUBLIC EXPENDITURE AND FINANCIAL ACCOUNTABILITY (PEFA) ASSESSMENT 2012**

## **Disclosure of Quality Assurance Mechanism**

The following quality assurance arrangements have been established in the planning and preparation of the PEFA assessment report for Georgia, final report dated 15 August, 2013.

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

Draft concept note dated June 24, 2012 was submitted for review on June 24, 2012 to the following reviewers:

- 1) Arman Vatyan, ECSO3, World Bank
- 2) Cem Dener PRMSP, World Bank
- 3) Papuna Petriashvili, Ministry Finance
- 4) Philip Sinnett, PEFA Secretariat
- 5) Saiyed Shabih Ali Mohib EASPR WB

Final concept note dated September 12, 2012 forwarded to reviewers, along with the concept review minutes, on September 12, 2012, including a table showing the response to all comments raised by the reviewers

### ***2. Review of draft report(s)***

Draft report dated June 19, 2013 was submitted for review on June 19, 2013 to the following reviewers:

- 1) Irakli Khmaladze and Ramon-Maria Reigada-Granda, EU Delegation to Georgia
- 2) Eka Guntsadze, PEFA Self-Assessment Working Group led by the MoF
- 3) Philip Sinnett, PEFA Secretariat
- 4) Ivor Beazley, ECSP4, World Bank

### ***3. Review of final draft report***

A revised final draft assessment was forwarded to reviewers on August 15, 2013 and included a table showing the response to all comments raised by all reviewers.

4. This form, describing the quality assurance arrangements is included in the revised draft report.



PEFA assessment report of Georgia, 18 September 2013

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

PEFA Secretariat, October 16, 2013