

**Internal Audit and Public Expenditure Tracking Survey (PETS) Specialist, International (2 person-months, intermittent).**

**Scope of Work:** The internal audit and PETS specialist will support the MOF, selected ministries and/or agencies and internal audit units of state-owned enterprises (SOEs) to identify gaps in (i) public financial management, (ii) management of public expenditures, and (iii) delivery of public goods and services by the selected state-owned enterprises (SOEs) in Uzbekistan.

**Detailed Tasks and/or Expected Output:** Major responsibilities include, although are not limited to the following activities:

- (i) Based on the review and outcomes of the recent internal audit reports of MOF, relevant ministries and/or agencies and SOEs, design and conduct a public expenditure tracking survey (PETS) involving at least one SOE (preferably with gender-focus) to identify gaps in (i) public financial management, (ii) management of public expenditures, and (iii) delivery of public goods and services;
- (ii) Based on the PETS, submit a report on the results of the PETS and develop recommendations and time-bound roadmap with clear actions to close the identified gaps;
- (iii) Conduct at least 3 training workshops; and (iv) Ensure effective and timely completion of TOR and provide support to other relevant activities as requested by ADB project team and implementing agencies.

**Deliverables:** Consultant activity reports including

1. Inception report with proposed approach.
2. Draft and final report on findings of the PETS and recommendations and a timebound roadmap with clear actions.
3. Training workshops sharing the findings of PETS

**Minimum Qualification Requirements:** The internal audit specialist will have (i) at least 10 years of working experience in the public sector, information technology-based audit systems and procedures and implementation of public expenditure tracking surveys in several countries (experience in the Central Asia region will be an advantage) including working with government agencies, (ii) relevant educational background (advanced degrees in economics, finance, business administration, law, public administration, accounting etc.), and (iii) a deep understanding of issues and proven strong background pertaining to the area of expertise. Having a professional qualification by the specialist in the field of Internal Audit/Accounting (for example CIA, ACCA, CA or CPA) is highly desired. The specialist will have strong analytical and leadership expertise in identifying strategic policy options and recommending reforms. The specialist must also demonstrate strong writing skills in English, as evidenced by publications of relevant reports and/or articles; have a strong client focus, and have excellent communication, team coordination and applied training skills.