

INDICATORS FOR DEVELOPMENT OF FINANCIAL MANAGEMENT AND CONTROL AT LOCAL LEVEL

	Indicator	2017	2018	2019	2020	2021	January 2022	February 2022	March 2022	July 2022	August 2022	September 2022	October 2022	% ¹					
1.	Number of institutions that established Financial Affairs Unit	62	62	62	62	62	62	62	62	62	62	62	81	100					
2.	Number of appointed Heads of Financial Affairs Unis	45	45	46	46	46	46	46	46	46	46	46	59	72,84					
3.	Number of Institutions that adopted Decision for internal distribution of the total approved budget	57	55	57	56	43			37	37	48	48	48	59,26					
4.	Number of institutions that adopted Decisions for general authorization	35	30	30	32	27			23	23	31	31	31	38,27					
5.	Number of institutions that appointed Person for Iregularities	66	66	66	66	66	66	66	66	66	66	66	66	81,48					
6.	Number of institutions that adopted Annual plan for the development of financial management and control	10	2	12	11	11			3	10	10	10	10	12,35					
7.	Number of institutions that adopted Risk management Strategy	34	34	35	36	37	37	37	37	37	37	37	37	45,68					

¹ of a total of 81local self-government units

8.	Number of institutions that prepared Risk register	28	28	30	31	31	31	31	31	31	31	31	31	38,27				
9.	Number of institutions that adopted a Rulebook internal act/procedure/ rules for the implementation of FMC	25	25	25	25	25	25	25	25	25	25	25	25	30,86				