

Government of the Republic of North Macedonia

Republic of North Macedonia
Government of the Republic of North Macedonia
No. 50-11219/4
Date: 25.12.2025
Skopje

To: **Ministry of Finance**

EXCERPT

from the Draft Minutes of the One Hundred and Thirty-Eighth Session
of the Government of the Republic of North Macedonia,
held on 23 December 2025

Point 92: Report on the Implementation of the Step “Minimum 70% of parent budget users at central level to have a risk management document, including anti-corruption risk, and to record the identified risks in mitigation plans,” from Policy Area 1 – PAR (including PFM) – Sub-area “Public Finance Management” – reform “Strengthen Public Internal Financial Control” established by the Reform and Growth Facility for the Western Balkans – Reform Agenda for the Republic of North Macedonia 2024–2027

The Government reviewed the Report on the Implementation of the Step “Minimum 70% of parent budget users at central level to have a risk management document, including anti-corruption risk, and to record the identified risks in mitigation plans,” from Policy Area 1 – PAR (including PFM) – Sub-area “Public Finance Management” – reform “Strengthen Public Internal Financial Control” established by the Reform and Growth Facility for the Western Balkans – Reform Agenda for the Republic of North Macedonia 2024–2027, as information material.

Secretary General of the Government of the Republic of Macedonia
Igor Janushev

(Digitally signed)