

Program	Program NUCLEU PN 16 25 04 02
Project title (ENG):	Ensuring an effectively, efficiently and economically management by the development and implementation of the internal/ managerial control system in accordance with the order 400/2015
Project title (RO):	Asigurarea unui management eficace, eficient si economic prin dezvoltarea si implementarea sistemului de control intern/ managerial in conformitate cu ordinul 400/2015
Duration	2016
Team Leader	Senior Researcher Eng. Virgil Criste
Summary (short description) ENG	Through the project, based on actions and outcomes required by the internal / managerial control standards, comprised in the Code of internal / managerial control approved by O 400/2015, was developed the methodology for implementing the Internal / Managerial Control System. The proposed methodology includes the following steps: the designation of coordination and work teams; organizing courses / training; analysis of existing situation and planning the SCIM; setting goals; risk evaluation; documenting the system; monitoring and analysis; self-evaluation and annual reporting. The methodology was tested by implementing the Internal/ Managerial Control System in INCD ECOIND. For training staff in internal/ managerial control, we have developed two course support The internal/ managerial control system and Risk management that were sustained in INCD ECOIND. Was developed the documentation of internal/ managerial control system: the manual of presentation, the drawing up procedure, the system procedures, the operational procedures, the registration results forms, the risk register, the list of sensitive functions, the inventory of situations generating activity interruption.
Summary (short description) RO	Prin proiect, pe baza actiunilor si a rezultatelor cerute de standardele de control intern/ managerial, cuprinse in Codul de control intern/ managerial aprobat prin O 400/2015, a fost elaborata metodologia de implementare a Sistemului de Control Intern/ Managerial. Metodologia propusa cuprinde urmatoarele etape: desemnarea echipelor de coordonare si de lucru; organizare de cursuri/ instruiuri; analiza situatiei existente si planificarea SCIM; stabilirea obiectivelor; evaluarea riscului; documentarea sistemului; monitorizarea si analiza; autoevaluarea si raportarea anuala. Metodologia a fost testata prin implementarea Sistemului de Control Intern/ Managerial in INCD ECOIND. In vederea instruirii personalului in domeniul controlului intern/ managerial, s-au elaborat doua suporturi de curs: <i>Sistem de control intern/ managerial</i> si <i>Managementul riscului</i> care au fost sustinute in INCD ECOIND. S-a elaborat documentatia sistemului de control intern/ managerial: manual de prezentare a sistemului, procedura de elaborare a procedurilor, proceduri de sistem, proceduri operationale, formulare de inregistrare a rezultatelor, registrul riscurilor, lista functiilor sensibile, inventarul situatiilor generatoare de intrerupere a activitatii.
Dissemination of results	
Conferences (platform, poster, abstract / full-paper)	Criste, I., V., Ensuring an effectively, efficiently and economically management by the development and implementation of the internal control/ managerial system in accordance with the order 400/2015, <i>International Symposium – SIMI 2016 The Environment and the Industry</i> , Bucharest, 13-14 October 2016, abstract.