

Project Financial Statements

THE MINISTRY OF INTERNAL AFFAIRS

ROMANIA GENERAL INSPECTORATE OF THE ROMANIAN POLICE

**Project Implementation Unit of the Project “Improving Resilience and Emergency
Response”**

IBRD LOAN NO. 8949-RO

For the period

from 8 July 2020 to 31 December 2022

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Independent Auditor's Report

To: The Ministry of Internal Affairs, Romania - General Inspectorate of Romanian Police – Project Implementation Unit (PIU)
13 - 15, Stefan cel Mare Road, District 2, Bucharest, Romania

Opinion

1. We have audited the accompanying financial statements of the Project "Improving Resilience and Response to Emergency Situations" (the "Project"), financed by the International Bank for Reconstruction and Development (the "IBRD") through Loan Agreement 8949-RO signed on 10 July 2019 ("Project financial statements"). Project financial statements comprise Statement of funds received and uses of funds, Summary of funds received and uses of funds, Statement of expenditures for the period from 8 July 2020 to 31 December 2022 and a summary of significant accounting policies and other explanatory notes.
2. In our opinion, the project financial statements for the period from 8 July 2020 to 31 December 2022 are prepared, in all material respects, in accordance with the accounting policies described in the note 2 to the Project financial statements, the World Bank guidelines, and the relevant provisions of the Loan Agreement 8949-RO.

Basis for opinion

3. We conducted our audit in accordance with International Standards on Auditing ("ISAs") and Law no. 162/2017 („Law”). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Project Financial Statements* section of our report. We are independent of the Project and PIU in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants (the "IESBA Code") together with the ethical requirements that are relevant to our audit of the financial statements in Romania, including the Law, and we have fulfilled our other ethical responsibilities in accordance with those ethical requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of matters

4. We draw attention to note 2 to the project financial statements, which describes the basis of accounting. The Project financial statements are prepared to assist management of the PIU to meet the requirements of the financial reporting of the World Bank guidelines, and the relevant provisions of the Loan Agreement 8949-RO. As a result, the Project financial statements may not be suitable for another purpose. Our report is intended solely to PIU and World Bank and should not be distributed or used by other parties, except for PIU and World Bank. To the extent permitted by law, by issuing this opinion, we do not accept or assume responsibility for the use of this report for any other purposes or to any other person to whom this report may come. Our opinion is not modified in respect of this matter.

Responsibilities of Management and Those Charged with Governance for the Project Financial Statements

5. Management is responsible for the preparation and fair presentation of the project financial statements in accordance with the accounting policies described in the note 2 to the project financial statements, the World Bank guidelines, and the relevant provisions of the Loan Agreement 8949-RO, and for such internal control as management considers is necessary to enable the preparation of Project financial statements that are free from material misstatement, whether due to fraud or error.
6. In preparing the Project financial statements, management is responsible for assessing the Project's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to terminate the Project, or has no realistic alternative but to do so.
7. Those charged with governance are responsible for overseeing the Project's financial reporting process.

Auditor's Responsibilities for the Audit of the Project Financial Statements

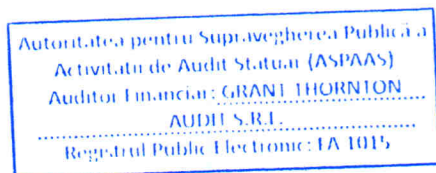
8. Our objectives are to obtain reasonable assurance about whether the project financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these project financial statements.
9. As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the project financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Project Fund's internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
 - Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Project's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the project financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Project to cease to continue as a going concern.
 - Evaluate the overall presentation, structure and content of the project financial statements, including the disclosures, and whether the project financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
10. We communicate with the management, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

On behalf of
 Grant Thornton Audit SRL
 Registered with the Authority for Public Supervision of the Statutory Audit Activity in Romania
 In Electronic Public Register of Financial Auditors and Audit Firms
 With registration number FA1015/2010

Rapan Claudia Mihaela
 Registered with the Authority for Public Supervision of the Statutory Audit Activity in Romania
 In Electronic Public Register of Financial Auditors and Audit Firms
 With registration number AF4586/2013

Bucharest, Romania
 13 September 2023

List of abbreviations

MI – Ministry of Internal Affairs, Romanian Police

PMU – Project Management Unit established within MI – “Improving Resilience and Emergency Response”

IBRD - International Bank for Reconstruction and Development

Loan - the Loan Agreement (8949– RO) for Project “Improving Resilience and Response to Emergency Situations”

MoF – Ministry of Finance

NBR - National Bank of Romania

GoR – Government of Romania

Statement of funds received and uses of funds

In EUR

Statement of the IBRD Loan Account of the Romania General Inspectorate of the Romanian Police as at 31 December 2022

Loan amounts not disbursed	31 December 2022	31 December 2021	31 December 2020
Loan amount approved	50,000,000	50,000,000	50,000,000
Less: Total disbursements from loan	(931,678)	-	-
Total	49,068,322	50,000,000	50,000,000

	31 December 2022	31 December 2021	31 December 2020
Opening balance of disbursed amounts	-	-	-
Disbursements during the reporting period	931,678	-	-
Closing balance of disbursed amounts	931,678	-	-
Amount approved	50,000,000	50,000,000	50,000,000
Not disbursed amounts	49,068,322	50,000,000	50,000,000

Statement of the IBRD Loan of the Romania General Inspectorate of the Romanian Police as at 31 December 2022 – by components

Sources - IBRD contribution per component	Cumulated Sources Until 31 December 2020	Cumulated Sources Until 31 December 2021	Transferred Sources 1 January 2022 31 December 2022	Cumulated Sources Until 31 December 2022
Component 1	-	-	32,637	32,637
Component 2	-	-	880,492	880,492
Component 3	-	-	18,549	18,549
Total disbursed amounts	-	-	931,678	931,678

During 2022 were disbursed by IBRD the withdrawal requests (Statements of Expenditure) No. 1 dated 31 October 2022 and No. 2 in the amount of EUR 931,678 which include transactions up to 13 December 2022.

Approved on 13 September 2023 by:

Police Chief Mr. Dragnea Marius
Project Manager



Deputy Commissioner of Police
Creteleanu Elena
Deputy Project Manager

Senior Police Inspector Bica Mihaela
Bianca
Financial Manager

This statement is to be read in conjunction with the notes to and forming part of the project financial statements set out on pages 10 to 19.

Summary of funds received and uses of funds

In EUR

Description	Cumulative at 31 December 2020	Cumulative at 31 December 2021	1 January 2022 – 31 December 2022	Cumulative at 31 December 2022
Opening cash balance	-	-	-	-
Add: cash receipts	-	-	-	-
Funds pre-financed by MoF and disbursed by IBRD	-	-	931,678	931,678
-of which afferent the previous year	-	-	216	216
Funds pre-financed by MoF and disbursed by IBRD next year	-	216	9,022	9,022
Less project expenditure	-	-	940,700	940,700
Closing cash and cash equivalents balance	-	-	-	-

These amounts have been derived by applying the RON/EUR exchange rate as at the time of payment using NBR exchange rate.

This statement is to be read in conjunction with the notes to and forming part of the project financial statements set out on pages 10 to 19.

Statement of expenditures

In EUR

Uses of funds

	Cumulative at 31 December 2020	Cumulative at 31 December 2021	1 January 2022 - 31 December 2022	Cumulative at 31 December 2022
Payments through treasury account	-	216	940,484	940,700
Total	-	216	940,484	940,700
Uses of funds - by component	Cumulative at 31 December 2020	Cumulative at 31 December 2021	1 January 2022 - 31 December 2022	Cumulative at 31 December 2022
Payments through Treasury account				
Component 1	-	-	41,659	41,659
Component 2	-	-	880,492	880,492
Component 3	-	216	18,333	18,549
Total	-	216	940,484	940,700

This statement is to be read in conjunction with the notes to and forming part of the project financial statements set out on pages 10 to 19.

Notes to the project financial statements

1. General information

Project “Improving the Emergency Resilience and Response Capacity” (or “Project”)

Loan agreement

Romania has contracted Loan No. 8949-RO, amounting to EUR 50 million, from the International Bank for Reconstruction and Development (IBRD) to support the implementation of the "Improving Resilience and Emergency Response" Project. The Loan Agreement was ratified by Law No. 89 of 25 June 2020 and published in the Official Gazette No. 577 of 1 July 2020. The implementation period of the Project is **8 July 2020** (effective date) - **31 December 2025** (closing date of the Loan) and all activities under the Project are financed 100% by the IBRD loan. Project expenditures started in October 2021 and disbursements by IBRD under the IBRD Loan in November 2022.

The initial commission payable by the Borrower is equal to a quarter of one percent (0.25%) of the Loan amount.

The commitment fee is equal to a quarter of one percent (0.25%) per year applied to the undrawn amount of the Loan.

Payment dates are February 1 and August 1 of each year.

The scope of this project is to improve the resilience in case of disaster and the infrastructure for emergencies, through the reinforcement, rehabilitation and improvement of the operability of 37 buildings owned by the Romanian Police, which are severely damaged by the passing of time and lack of appropriate work and/or which do not provide the working conditions in line with the industry standards, as well as to consolidate the capability of the Romanian Police to return a prompt and efficient reply in cases of emergencies. The project will have 3 (three) key components: (1) Resilient Emergency Response Infrastructure; (2) Operational Readiness and Public Awareness; (3) Project management.

COMPONENT 1: Resilient Emergency Response Infrastructure

Provision of support to finance priority retrofitting and reconstruction investments and technical assistance to enhance the Emergency Situations response capacity of selected Romanian Police Facilities and guide future infrastructure planning that covers the entire building stock managed by the Romanian Police.

1. Priority Investments. Provision of support to improve the seismic safety and disaster resilience capacity of prioritized critical Romanian Police Facilities managed by the Romanian Police and selected for their specific functions to also respond to disaster and Emergency Situations, through the carrying out of seismic retrofitting works and/or construction of the new buildings, to be complemented by functional upgrading and adoption of energy efficiency measures including the following: (a) preparation, review, and analysis of, among others: the technical surveys, energy efficiency audits, feasibility studies (including relevant documentation), technical designs, technical verifications, authorizations and permits, designer consultant services during execution of works needed to carry out this component; (b) retrofitting or reconstruction civil works, including improvement of buildings functionalities according to the current Romanian construction laws, regulations and standards; (c) improvement of energy efficiency, and strengthening of electrical, water supply, and telecommunication system resilience (e.g., through the installation of generators, and backup communications); (d) functional operationalization of the new buildings and retrofitted buildings, when needed (e.g. furniture, safety equipment and other building amenities); and (e) supervision of construction works.

2. Long- Term Infrastructure Investment Planning. Provision of technical assistance to support the Romanian Police build capacity for a long-term disaster risk reduction strategy including the following: (a) developing an infrastructure planning model; (b) developing a framework for the assessment of the entire building stock; and (c) designing and implementing the first stages of a training program Romanian Police staff on infrastructure planning.

COMPONENT 2: Operational Readiness and Public Awareness

Provision of support to strengthen the institutional capacity of the Romanian Police to ensure operational readiness in the event of the emergency through a series of trainings and acquisition of essential emergency equipment and technical assistance to carry out public awareness activities to inform citizens about the role of the Romanian Police in an emergency and to raise overall awareness of the Project.

1. Operational Readiness for Emergency Response. Provision of support to finance the acquisition of emergency response equipment and provision of trainings to strengthen the operational readiness of Romanian Police personnel, including: (a) personal protective equipment; (b) operational and rescue equipment; (c) interoperable communications equipment and information technology; and (d) logistics equipment, all for the sole purpose of Emergency Situation response and preparedness situations.
2. Public Awareness. Provision of technical assistance to carry out the following activities: (a) meetings with beneficiaries to provide information about the planned investments, the role of the Police in emergency response, and the benefits of retrofitting and reconstruction; (b) public awareness campaigns utilizing various communication tools, including billboards, posters, brochures, and social media; (c) carrying out surveys to allow the Romanian Police to better understand the views of the beneficiaries and to track their views during the lifetime of the Project.

COMPONENT 3 : Project management

1. Provision of support of the Project Implementation Unit (PIU) including procurement financial management, monitoring and evaluation, audits, safeguards and technical oversight.
2. Provisions of support to establish and maintain a grievance redress mechanism for the Project.

Loan allocation

According to the Appraisal Document, the components of expenditures financed through IBRD loan proceeds comprise of the following:

Component Description	Amount allocated from the loan (expressed in euros)
Component 1: Resilience of emergency response buildings	43,904,999
Component 2: Institutional capacity and public awareness	3,327,000
Component 3: Project Management	2,768,001
Total	50,000,000

For the purposes of these notes to the financial statements:

- a) the term "Statement of Expenditures" means: expense reports used by the Borrower to forward to the IBRD the application for reimbursement of payments already made.
- b) the term "State Treasury Account" means: a bank account opened at the State Treasury of Bucharest where PIU is receiving the requested money from the Ministry of Finances. The Ministry of Finance advances the required amounts for the implementation of the Project and withdraws amounts from the IBRD based on application for disbursement of payments already made.

The legal address of the General Inspectorate of Romanian Police – Project Implementation Unit established within MI – "Improving Resilience and Emergency Response" ("PIU") is Romania, Bucharest Municipality, 13-15 Stefan cel Mare Street, 5 District, fiscal code 4453144.\

2. Significant accounting policies

2.1. Basis of preparation

The project financial statements were prepared in accordance with the cash basis of accounting, as well as the World Bank guidelines and the relevant provisions of the Loan Agreement 8949-RO.

For the implementation of the project, PIU uses the policies, procedures and national accounting systems in force.

The accounting is kept in double entry, and the accounting registers are developed chronologically and systematically, in accordance with the chart of accounts and with the methodologies issued by the Ministry of Finance, adapted for the units within the Ministry of Internal Affairs.

The accounting records of the project are maintained by PIU in accordance with the cash accounting principle and World Bank guidelines, except for certain transactions, which are required to be recorded using the accrual accounting principle (e.g. salary accruals, related contributions and taxes).

Significant accounting policies are disclosed below.

2.2. Functional and presentation currency

The national currency of Romania is RON, which is also the functional currency of the Project since this currency best reflects the economic substance of the underlying events and transactions of the Project. These project financial statements are presented in EUR (presentation currency), as this is the currency of the Loan and the main beneficiary of this audit report is IBRD.

In preparing the project financial statements, transactions in currencies other than EUR are recorded at the rates of exchange defined by the National Bank of Romania prevailing on the dates of the transactions. These amounts have been derived by applying the RON/EUR exchange rate as at the time of payment, for the internal payments using NBR exchange rate.

2.3. Project financing

Project expenditures are pre-funded from the State Budget, and then the eligible expenses are reimbursed by IBRD through loan 8949-RO.

PIU would use pre-financing from State Budget funds and then the MoF would get reimbursed from the loan using the reimbursement method for Project eligible payments. The Treasury makes the monthly budgetary openings as requested, and the Project would receive its allocations in title number 65 in the Treasury system. IBRD loan funds would reimburse the Project eligible expenses pre-financed from the State Budget funds. The Borrower would submit withdrawal applications for the eligible expenditures. The supporting documentation for disbursements would include Statement of Expenditure (SoE).

2.4. Project expenses

The Project expenses are recognized on the cash basis of accounting, except of certain transactions, which are required to be recorded using the accrual accounting principle (e.g. salary accrual, related contributions and taxes). The accumulated Project expenses are disclosed in the Statement of funds received and uses of funds and Summary of funds received and uses of funds.

2.5. Non-current assets

Non-current assets are recognized at acquisition cost under equipment or construction in progress category. Following their accounting transfer to the beneficiaries on the basis of the unpaid transfer minute, they are recognized as costs (after all documents have been submitted by the vendor), and the Acceptance Certificate has been issued by the MoF, according to contract stipulations.

2.6. Liabilities

i) Recording the loan

The loan will be recorded as a use of funds as the withdrawals take place. The entire amount of the loan will not appear as a debt element in the accounting of the Project Implementation Unit.

ii) Acquisition of goods and services

The acquisition of goods and services is recorded as assets and expenditures respectively at the time of the payment. The invoices for goods and services not paid at the time of the financial reporting are shown as liability items and are reported as uses of funds at the date of payment.

2.7. Funding

PIU does not record the loan amounts received from the IBRD, this being done at MoF level. Please see 2.3 “Project financing”.

2.8. Use of funds

Using of funds represents the amounts paid for the purpose of the Project by the PIU, funds pre-financed by the Ministry of Finances.

3. Closing date of the Project

The closing date of the Project was defined as 31 December 2025 with a grace period until 30 April 2026.

4. Accounts payable

As at 31 December 2022 PIU does not have any accounts payable.

5. Other current liabilities

As at 31 December 2022 PIU records EUR 0 for other current liabilities related to employees salary payments, other payroll taxes and other taxes.

6. Bank accounts used within the project, statement of designed account

All the funds are received through the State Treasury Account. The internal payments are done through this account. Until 31 December 2022 we did not have external payments.

During the audited period PIU in relation to the Treasury account used the following treasury account for the reimbursable funds:

Account No.	RO 82 TRE Z23A610301650100X
Depository Bank	State Treasury
Branch	Treasury Activity and Public Accounting of the Bucharest Municipality
Address	6-8, Splaiul Unirii, 4 District, 040032
Related loan/credit	Loan no. 8949 – RO
Account Currency	RON

In EUR

State treasury account as at 31 December 2022

	IBRD	Total
Opening balance 8 July 2020	-	-
Cash receipts from MoF for funds approved by funds providers	-	-
Other funds received from MoF:		
- pre-financing for costs to be supported from IBRD funds 2021	-	-
- other	-	-
Total cash receipts 2020	-	-
Total payments from the State Treasury Account	-	-
Less transfers to letters of credit	-	-
Closing balance 31 December 2020	-	-
Opening balance 1 January 2021	-	-
Cash receipts from MoF for funds approved by funds providers	-	-
Other funds received from MoF:		
- pre-financing for costs to be supported from IBRD funds 2022	216	216
- other	-	-
Total cash receipts 2021	216	216
Total payments from the State Treasury Account	216	216
Less transfers to letters of credit	-	-
Closing balance 31 December 2021	-	-
Opening balance 1 January 2022	-	-
Cash receipts from MoF for funds approved by funds providers	931,462	931,462
Other funds received from MoF:		
- pre-financing for costs to be supported from IBRD funds 2023	9,022	9,022
- other	-	-
Total cash receipts 2022	940,484	940,484
Total payments from the State Treasury Account	940,484	940,484
Closing balance 31 December 2022	-	-

7. Legislation and fiscal environment in Romania

The legislation and fiscal environment in Romania and their implementation into practice change frequently and are subject to different interpretations by various ministries of the Government. Over recent years, Romania has undergone substantial legal and economic changes.

Therefore, it is not possible to estimate what changes may occur or the resulting effect of any such changes on the Project development or future results of its development.

8. Subsequent events

The project's implementation has continued by launching new bidding procedures, according to the Annual Work Plan for 2023 (please see Note 10).

During May 2023, the Statement of Expenditure for the period 29.12.2022-23.05.2023 was prepared. The amount of expenses included in the Statement of Expenditure is RON 2,307,308.15, the equivalent of EUR 465,227.47, calculated using the NBR exchange rate valid on the payments date.

9. Project commitments as at 31 December 2022

As at 31 December 2022, MI – PIU has the following commitments for signed agreements:

No.	Category Description	Part	Contract No.	Expenditure Type	Contractor Name	Contract Currency	Contract value Included VAT or other tax (RON)	Contract value Included VAT OR OTHER taxes (EUR)	Amount invoiced to date (RON)	Amount (EUR)	Paid Amount (EUR)	Amount remaining to be paid to date from the contract
0	1	2	3	4	5	6	7	8	9	10	11	12
1	Design services and technical assistance. Pitesti Police Headquarters	Component I	Contract nr 466.464/08.03.2022	Services	SC RE Act Now Arhitecture SRL	RON	668,705.03	133,741.01	29,720.25	6,007.12	6,007.12	638,984.78
2	Design services and technical assistance Bucharest Police Department 14 Headquarters	Component I	Contract nr 466.075/01.03.2022	Services	SC RE Act Now Arhitecture SRL	RON	583,100	116,620	14,577.50	2,946.44	2,946.44	568,522.50
3	Design services and technical assistance Popesti-Leordeni city police headquarters	Component I	Contract nr 466.151/03.03.2022	Services	SC RE Act Now Arhitecture SRL	RON	449,820	89,964	22,491	4,545.93	4,545.93	427,329
4	Design services and technical assistance Bucharest Police Section 9 Headquarters	Component I	Contract nr 466.124/02.03.2022	Services	SC RE Act Now Arhitecture SRL	RON	493,850	98,770	24,692.50	4,990.90	4,990.90	469,157.50
5	Design services and technical assistance Bucharest	Component I	Contract nr 475.226/14.09.2022	Services	SC RE Act Now Arhitecture SRL	RON	892,500	178,500	44,625	9,021.90	9,021.90	847,875

No.	Category Description	Part	Contract No.	Expenditure Type	Contractor Name	Contract Currency	Contract value Included VAT or other tax (RON)	Contract value Included VAT OR OTHER taxes (EUR)	Amount invoiced to date (RON)	Amount (EUR)	Paid Amount (EUR)	Amount remaining to be paid to date from the contract
6	Police Section 3 Headquarters Design services and technical assistance Bucharest Police Department 18 Headquarters	Component 1	Contract nr 475.228/14.09.2022	Services	SC RE Act Now Architecture SRL	RON	572,390	114,478	-	-	-	572,390
7	Consulting services for the technical quality check of Technical Documentation S9, S14, Popesti – Leordeni, Pitesti	Component 1	Contract nr 476.213/04.10.2022	Services	SC Creative Design Engineering SRL & SC Best Protect Construct SRL	RON	385,738.50	77,147.70	-	-	-	385,738.50
8	Complete system kit for ground scanning (GPR – GPR)	Component 2	Contract nr 476.213/04.10.2022	Products	SC Micronix Plus SRL	RON	109,480	21,896	-	-	-	109,480
											Total	4,019,477.28

10. MILESTONES TO TRACK PROJECT PROGRESS

According to the Project "Improving Resilience and Emergency Response" financed under IBRD Loan No. 8949-RO the following are related to the project implementation and financial progress tracking milestones:

In 2022 under Component 1 Resilience of Emergency Response Buildings, contracts were signed for design and technical assistance services during the execution period for the implementation of investment works related to Bucharest Police Station 3, Bucharest Police Station 9, Bucharest Police Station 14, Bucharest Police Station 18, Popesti-Leordeni Police Station, Pitesti Police Headquarters, consultancy services for technical expertise in construction (Section 6 Bucharest Police, Section 7 Bucharest Police, Section 13 Bucharest Police), respectively consultancy services for technical verification of quality of technical documentation Section 9, Section 14, Popesti-Leordeni Police Headquarters, Pitesti Police Headquarters. Also, the preliminary reports for Sections 3, 9, 14, Popesti-Leordeni Police Headquarters, Pitesti Police Headquarters and consultancy services for technical expertise in construction (Section 6 Bucharest Police, Section 7 Bucharest Police, Section 13 Bucharest Police) were received and paid.

Under Component 2 Institutional Capacity and Public Awareness the following equipment was purchased: climbing kit, 2 pcs. automated technological lines for the identification of disaster victims by forensic genetic methods - lines for processing human biological samples, 2 pcs. DNA automated technological work-line for disaster victim identification by judicial genetic methods - human biological sample processing line (fully integrated system consisting of PCR amplification / PCR product/ amplification separation) and kit complete system for soil scanning (georadar-GPR). The complete system for soil scanning (georadar-GPR) will be delivered and paid in early 2023.

Following the publication of job advertisements on the specialized websites, 4 external experts (construction engineer, architect, environmental expert, social expert) have been hired, activity foreseen in **Component 3 Project Management**.

Regarding the activities related to the project, in 2023, the necessary steps will be initiated to carry out the procedures for the procurement of the execution works and the consultancy services, site management for the construction works for the 4 headquarters (Bucharest Police Station 9, Bucharest Police Station 14, Bucharest Police Station 18, Popesti-Leordeni Police Headquarters, Pitesti Police Headquarters). Also, feasibility and design studies for the George Cosbuc Headquarters and the Chitila Police Headquarters are being considered.

Under **Component 2 Institutional Capacity and Public Awareness**, equipment will be purchased for the National Institute of Forensic Science and the Operational Centre, as well as opinion polls and information campaigns.