

## Sector Programme Fiche Amendment 2005

### ANNEX 1 - Sector Programme Monitoring Sheet

Assistance to enhance the independence, professionalism and management capacity of the Romanian judiciary (Amendment)

Priority 1 –Building an independent judiciary in Romania

Task	Result	Foreseen deadline	Source of information	Information provided by	Status	Proposed Action by SMC
<b><u>Task 1.1 - Assistance for the High Court of Cassation and Justice TA</u></b>						
	Tender notice	06/06	europa.eu.int	CFCU		
	Shortlist established	10/06	Shortlist	CFCU		
	Tender launched	12/06	Tender publication	CFCU		
	Contract signed	05/07	Signed contract	CFCU		
	Judges and the assistant magistrates from the High Court and cassation and Justice trained in EC law	12/07	Project reports and training assessments	PIU		

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	The HCCJ role in unifying of the jurisprudence strengthened	01/08	Project reports and training assessments	PIU		
	The public relation office activity of the HCCJ improved	03/08	Project reports and evaluation forms	PIU		
	The library of the HCCJ endowed with new titles	10/2008	Library endowed with new titles	PIU		

### Priority 2 – Building a professional judicial system

<b>Task 8.1 – Further assistance for NIM to successfully enforce the continuous training strategy (TA)</b>						
	Tender notice	02/06	europa.eu.int	CFCU		
	Shortlist established	06/06	Shortlist	CFCU		

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	Tender launched	08/06	Tender publication	CFCU		
	Contract signed	01/07	Signed contract	CFCU		
	The magistrates/trainers trained on various topics of EU affairs	01/08	Project reports and training assessments	PIU		
	The multi-disciplinary teams created under Phare 2003 project on justice for minors further trained	03/08	Project reports and training assessments	PIU		
	The NIM library endowed with legal documentation	10/08	Library endowed with new titles	PIU		
<b>Task 9.1 Continuation of the assistance provided to the National School of Clerks (NSC)</b>						
	Tender notice	02/06	europa.eu.int	CFCU		
	Shortlist established	06/06	Shortlist	CFCU		

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	Tender launched	08/06	Tender publication	CFCU		
	Contract signed	01/07	Signed contract	CFCU		
	The clerks/trainers trained on EU law topics	01/08	Project reports and training assessments	PIU		
	the NSC endowed with adequate teaching equipment (shorthand and typing) and legal documentation	10/08	Library endowed with new titles	PIU		
<b>Task 9.2 Strengthening the institutional and legislative framework in the field of international judicial cooperation (TW)</b>						
	Twinning Fiche circulation	01/06	National contact Point	EC Delegation		
	Evaluation of offers	05/06	Evaluation Report	CFCU		
	Twinning Covenant endorsed	10/07	Signed covenant	CFCU		

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	Tender launched	06/06	Tender publication	CFCU		
	Contract signed	10/06	Signed contract	CFCU		
	The members of the local judicial networks trained	10/08	Project reports and training assessment	PIU		
	The institutional structure for the networks' administration will be created at the MoJ level	01/08	Project reports and training assessment	PIU		
<b>Task 9.3 Endowment in order to ensure the proper functioning of the international judicial cooperation networks - supply</b>						
	Tender notice	03/06	europa.eu.int	CFCU		
	Tender launched	12/06	Tender publication	CFCU		
	Contract signed	03/07	Signed contract	CFCU		
	The equipment delivered in courts	05/07	Project Reports Goods in place	PIU Courts		

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<b>Task 11.1 Continuation of assistance for strengthening the probation and victims protection services in Romania - TW</b>						
	Twinning Fiche circulation	01/06	National contact Point	EC Delegation		
	Evaluation of offers	05/06	Evaluation Report	CFCU		
	Twinning Covenant endorsed	10/07	Signed covenant	CFCU		
	Tender launched	06/06	Tender publication	CFCU		
	Contract signed	10/06	Signed contract	CFCU		
	The use of the working group programmes created under the Phare 2003 TW light project further disseminated within the probation system	10/07	Project reports and training assessment	PIU		
	probation staff (existing and newly employed) trained	12/07	Project reports and training assessment	PIU		

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	Interdisciplinary teams (composed of representatives of the judiciary, Ministry of Interior, NGOs) trained on victims' protection		Project reports and training assessment	PIU		
	An awareness campaign involving all actors in the field of the victims' protection organized	01/08	Project reports and training assessment	PIU		
	All probation and victims' protection services endowed with specific documentation.	12/07	Probation services endowed	PIU		

### Priority 3 – Improving the administration and access to Justice

Task	Result	Foreseen deadline	Source of information	Information provided by	Status	Proposed Action by SMC
<b><u>Task 15.1</u></b>  <b>Strengthening the</b>						

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<b>institutional and administrative capacity of the MoJ and the Public Ministry (TA)</b>						
	Tender notice	03/06	europa.eu.int	CFCU		
	Shortlist established	06/06	Shortlist	CFCU		
	Tender launched	10/06	Tender publication	CFCU		
	Contract signed	02/07	Signed contract	CFCU		
	the human resources strategy of the MoJ and PM assessed and recommendation for its improvement provided;	06/07	Project reports	PIU		
	the administrative structure of the MoJ and PM assessed and recommendation for its improvement provided	08/07	Project reports	PIU		



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	the legislative function of the MoJ assessed and recommendation for its improvement provided	11/07	Project reports	PIU		
	training on the identified topics provided (HR, management, economics, legal drafting, auditing, EU affairs, IT issues)	04/07	Project reports	PIU		
<b>Task 15.2 Transparency TA</b>						
	Tender notice	03/06	europa.eu.int	CFCU		
	Shortlist established	06/06	Shortlist	CFCU		
	Tender launched	10/06	Tender publication	CFCU		
	Contract signed	02/07	Signed contract	CFCU		
	the spokesmen of the courts, prosecutor's offices, SCM, MoJ, Prosecutor's Office attached to	07/07	Project reports	PIU		

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	the HCCJ, ICCJ trained					
	guides, booklets, manuals and other materials elaborated	12/07	Project reports	PIU		
	the offices for spokesmen endowed with professional equipment	02/08	Equipment in place	PIU		

### Priority 4 – Building an efficient management system

Task	Result	Foreseen deadline	Source of information	Information provided by	Status	Proposed Action by SMC
<b><u>Task 17-</u></b> <b>Continuation of the judiciary automation (supply)</b>						
	Tender notice	06/06	europa.eu.int	CFCU		
	Tender launched	12/06	Tender publication	CFCU		
	Contract signed	01/07	Signed contract	CFCU		
	Storage devices	02/07	Project reports	PIU		

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	purchased					
	Management software purchased	03/07	Project reports	PIU		
	Pprofessional scanners purchased	04/07	Project reports	PIU		
	IT personnel trained	05/07	Project reports	PIU		