

Europass Curriculum Vitae



Personal information

First name(s) / Surname(s) EDIT WEIDLICH DR
Nationality Hungarian

Work experience

Dates **Retired from 01.02.2021**
From 01.05.2009 till 31.012021
Occupation or position held **Head of Internal Audit of the European Medicines Agency**

Main activities and responsibilities

- Envisaged, developed, sought approval and implemented a vision, an overall strategy and policy document (IA Charter, IA Code of Ethics, Audit Manual, Risk Assessment, Audit Strategy, Annual Audit Plan) for the Internal Audit function.
- Implement effectively the key audit, consultancy and advisory tasks consistent with, in support of the Agency's objectives and in compliance with the IIA standards.
- Led the implementation of the new pharmacovigilance requirements by developing an internal audit guidance and methodology for its implementation in line with legislative requirements for National Competent Authorities across 26 Member States and all Marketing Authorisation Holders.
- Fostered continuous development of human resources and organise up-to-date training opportunities for staff. As Vice Chair of the AUDITNET-network of auditors of the European Agencies – participated in the development of cooperation and the common audit, internal control and risk management methodologies and templates.
- Maintained constructive cooperation with ECA, IAS, DG SANCO, DG ENTERPRICE, DG BUDGET and National Competent Authorities. Report periodically to Audit Advisory Committee and Management Board.
- **Member of Benchmarking of European Medicines Agencies Steering Committee, IIA Global and Hungarian Public Oversight Committee of Statutory Auditors.**

Name and address of employer

European Medicines Agency, Amsterdam, The Netherlands

Dates

From 01.07.2007- till 30 April 2009

Occupation or position held

**Vice President of the Hungarian Audit Office,
Chair of the Hungarian Audit Authority for EU Structural and Cohesion Funds**

Main activities and responsibilities	<p>Professional oversight of duties of 167 auditors. Development of audit methodologies, risk assessment, irregularities guidelines audit strategy, annual audit plan, monitoring and follow up of the quality of the work processes of the Office;</p> <p>Oversight of specific audit engagements of EU, International and National Budgetary Funds;</p> <p>Responsible for day-to-day professional work of Government Audit Office and its staff management.</p> <p>Supervising and conducting the management of professional work in different areas, including Strategic Management, Planning, Risk Management, Policy Co-ordination, Information and Communication, organisation of professional development for staff (in-house and external trainings)</p> <p>Representing the Office administration in external meetings with national and international partner organisation, European Union bodies and professional associations.</p> <p>Preparation of strategic, annual plans and cooperation with different professional national and international organisations, European Commission, audit and fraud prevention authorities of EU Member States and OECD countries. Close cooperation with DG Regio, DG Agri, DG Budget, DG Enlargement, OLAF and IAS.</p> <p>Participation in cooperation with MS Audit Authorities. Member of the Homologue Group.</p> <p>Frequent speaker at internal and international conferences.</p> <p>Visiting professor at the University of Economics in Budapest.</p>
Name and address of employer	Government Audit Office , Hungary, 1126, Budapest, Tartsay Vilmos u.13,
Dates	22.04.2003-30.06.2007
Occupation or position held	Commissioner to the Minister of Finance of Hungary

Main activities and responsibilities	<p>Legislation, coordination and harmonisation of financial management/ control (FMC)/ fraud prevention/ risk management and internal audit (IA) system of the public budgetary organisation (PBO) of Hungary (XXIV chapters and 13.000 PBO and all institution involved into the FMC and IA of EU Structural, Cohesion and Agricultural Funds).</p> <p>Member of many inter-ministerial committees, dealing with better regulation, simplification, reduction of administrative burdens, and introduction of quality assessments.</p> <p>Member of the Hungarian/EU Accession Negotiation Team.</p> <p>Author of many professional guidelines and manuals. Program and Sector Authorizing Officer.</p> <p>Responsible for cooperation with Parliament, National Audit Office, Government and professional organisation in Hungary.</p> <p>Cooperation with all Government Audit and Control Organisation of EU Member States and EU, OECD, US professional standardisation organisations (IIA Global, IAS, IFAC, FEE Public Committee).</p> <p>Publishing several audit methodologies (see the website of the Ministry of Finance) and author of many professional publications.</p> <p>Member of the Oversight Committees for different Hungarian State Companies and Oversight Committee of the Hungarian Statutory Auditors.</p> <p>Head of the Bulgarian Twinning Project.</p> <p>Member of the Assessors Team for evaluation of readiness of Romania and Bulgaria. for EU Accession.</p>
Name and address of employer	Ministry of Finance of Hungary , 1056 Budapest, Jozsef Nador ter 5
Dates	1.11.1993—21.04.2003
Occupation or position held	Director General of the Audit of the International Funds and International Cooperation Department of the Government Control Office of Hungary
Main activities and responsibilities	<p>Representing the Office at high level, both within the national institutions and externally. Initiating cooperation with many professional international organisations</p> <p>Head of many audit and investigation missions for budgetary and EU Funds (USAID, JAICA, PHARE, ISPA, SAPARD and Structural and Cohesion Funds, INTERREG,).</p> <p>Established cooperation with all Government Audit Organisations of EU Member States and pre-accession countries. Participant and speaker at several international professional conferences.</p> <p>Coordinated and participated in audits of the PHARE / ISPA/ SAPARD pre-accession funds in HUNGARY.</p>
Name and address of employer	Government Control Office of Hungary , Budapest, 1126. Tartsay Vilmos u. 13

Dates	01.02.1992- 31.10.1993
Occupation or position held	Director of the PHARE ENERGY Project Management Unit PMU in the Ministry of Industry and Trade of Hungary.
Main activities and responsibilities	Responsible for project management, financial/ budgetary management and control of PHARE Energy projects.
Dates	01.02.1980-31.01.1992
Occupation or position held	Deputy Head of External Relations Unit
Main activities and responsibilities	Managing contract and external relation with OECD countries and international organisations.
Name and address of employer	Ministry of Industry and Trade of Hungary, Budapest, 1026 Martirok utja 56.

Education and training

Dates	20012-2005
Title of qualification awarded	CRMA, CGAP, CIA, IIA Certified Validator of the Quality Assessments of the Internal Audit Activities.
Principal subjects/occupational skills covered	
Name and type of organisation providing education and training	Institute of Internal Auditors, USA
Dates	2007-2008
Title of qualification awarded	Certified Chartered Accountant
Principal subjects/occupational skills covered	Financial Management, Accountancy, Audit
Name and type of organisation providing education and training	Chartered Institute of Accountancy, HUNGARY
Dates	1990-1991
Title of qualification awarded	Foreign Trade Expert
Principal subjects/occupational skills covered	External Relations, Foreign Trade, International Law
Name and type of organisation providing education and training	Foreign Trade Institute
Dates	1983-1987
Title of qualification awarded	Doctor Degree of Economics

Social skills and competences	<ul style="list-style-type: none"> -PROVEN RECORD IN MANAGING LARGE TEAMS IN A COMPLEX MULTI-DISCIPLINARY AND MULTI-CULTURAL ENVIRONMENT - EXPERIENCE OF WORKING IN AN INTERNATIONAL ENVIRONMENT. -GOOD KNOWLEDGE OF EU INSTITUTIONS AND THEIR WORKING PRACTICES AND PROCEDURES -PROVEN LEADERSHIP SKILLS, CAPABLE OF MOTIVATING SPECIALIST STAFF FROM A WIDE VARIETY OF PROFESSIONAL AND NATIONAL BACKGROUNDS. Managed, recruited and appraised staff. - A PROVEN EXCELLENT NETWORKING ABILITIES, TO DEVELOP PROFESSIONAL RELATIONSHIP WITH PARTNERS WITHIN MEMBER STATES, THIRD COUTRIES AND INTERNATIONAL ORGANISATIONS; -CONSIDERABLE RELEVANT EXPERIENCE IN AN INTERNATIONAL CONTEXT (ORGANISATIONAL, SUPERVISORY AND LEADERSHIP SKILLS), INTERNATIONAL PROJECTS, JOINT AUDITS, TWINNING PROJECTS]. -Experienced in the work of the SUPERVISORY AND AUDIT COMMITTEES Experienced in the assessment of Internal and external audit activities in line with IIA and Statutory Auditors Standards. -Project Leader skills of twinning project Strengthening PIFC System in Bulgaria
Organisational skills and competences	<ul style="list-style-type: none"> - <i>Extensive experience in managerial position including the management of audit, resources and development of policies and strategies.</i> - Experienced as manager in international projects. - SOUND ANALYTICAL, ORGANISATIONAL AND DECISION -MAKING CAPACITY. -STRONG LEADERSHIP SKILLS AND COOPERATIVE ATTITUDE. - Motivated and results-oriented driver with foresight. - High level of dedication and availability, pro-activeness and sense of responsibility and ability to work under pressure. -Excellent communication skills, including the ability to represent organisation at the highest level, both inside the institution and externally;
Technical skills and competences'	<p>Obtained good knowledge of the role of the IAS and of the context within which IAS operates, including good understanding of the audit process and of mechanisms to ensure its efficiency and effectiveness.</p> <p>Substantial professional experience in audit activities, oversight and financial management.</p> <p>In-depth understanding of internal and external audit standards, policies, methodologies, tools and techniques.</p> <p>High level skills in strategic development of policies and quality management.</p> <p>Sound awareness of sensitive political issues</p>
Computer skills and competences	<p>Good command of Microsoft office tools *Word, Excel and Power Point).</p>