



Personal information

First name(s) / Surname(s) **Dr Slavko Rakočević, CRMA, CPA, Certified Internal Auditor (IIA Montenegro), Licensed Auditor, Licenced State Auditor, Recognized European Valuator, External Quality Assessor.**

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Nationality Montenegrin

Date of birth 03.08.1977.

Major professional Live interviews:

1. National Montenegrin Broadcasting Company: Interview with Dr Slavko Rakocevic-IIA Montenegro Chairma and Mr. Richard F. Chambers-President and CEO of the Global Institute of Internal Auditors, 03. September 2012. <http://www.youtube.com/watch?v=kop2EHNZyPE>
2. „Vijesti“ Broadcastign Company: Interview with Dr Slavko Rakocevic-IIA Montenegro Chairma and Ms Sylvia Gonner-Visepresident of the Global Institute of Internal Auditors, 07. September 2011 http://www.youtube.com/watch?v=1d1lt_rDSB4

Occupational field

Dates	April 2015-Present
Main activities and responsibilities	IIA Montenegron CEO/President
Name and address of employer	Institute of internal auditors of Montenegro www.iircg.co.me
Dates	December 2007-Present
Main activities and responsibilities	Internal Audit Team Leader & External Quality Assessor “, in accordance with the IIA Standardsands at “UFY Mont Audit” LLC Podgorica-Auditing Financial Statement of Privet Companies and Public Institutions with occasional engagements on Expenditure Verification of EU financed projects.
Name and address of employer	Mont Audit Plus LLC http://www.montaudit.me/index.html
Dates	June 2012-Present
Main activities and responsibilities	Member of the Working group for the preparation of negotiations on the accession of Montenegro to European Union related to Chapter 32 - Financial Supervision
Name and address of employer	Government of Montenegro

Dates	August 2016-Present
Main activities and responsibilities	Professional at department for strategic development, planning and analysis
Name and address of employer	Hipotekarna Bank JSC Podgorica www.hipotekarnabanka.com/
Dates	September 2012-Present
Main activities and responsibilities	Head of Master studies for Accounting and Auditing
Name and address of employer	Mediterranean University- Podgorica http://fps.unimediteran.net/
Previous experience	
Dates	September 2010-August 2016
Main activities and responsibilities	Head of Compliance Department
Name and address of employer	Hipotekarna Bank JSC Podgorica www.hipotekarnabanka.com/
Dates	2010-2015
Main activities and responsibilities	Member of the ECIIA Auditing Committee
Name and address of employer	The European Confederation of Institutes of Internal Auditing (ECIIA) Brussels - www.eciia.eu
Dates	March 2006-September 2010
Main activities and responsibilities	Internal Auditor
Name and address of employer	Hipotekarna Bank JSC Podgorica www.hipotekarnabanka.com/
Dates	September 2009-April 2015
Main activities and responsibilities	IIA Montenegro Chairman of the Board
Name and address of employer	Institute of internal auditors of Montenegro www.iircg.co.me
Dates	September 2012-April 2015.
Main activities and responsibilities	Member of the Global IIA Task Force that is charged with the development of an alternative member servicing model to assist struggling, emerging and new Institutes
Name and address of employer	Global Institute of Internal Auditors (Global IIA), Altamonte Springs, Florida, USA
Dates	2010-2013
Main activities and responsibilities	Head of Internal Audit Department.
Name and address of employer	Wiener Stadtische Insurance Company in Montenegro (member of the Vienna Insurance Group-VIG).- www.wiener.co.me/

Dates	September 2009-September 2012
Main activities and responsibilities	Lecturer at Cathedra for „Financial Accounting“ and „Managerial Accounting“.
Name and address of employer	Mediterranean University-Faculty for Business Studies “MBS”-Podgorica http://fps.unimediteran.net/
Dates	September 2009-September 2011
Main activities and responsibilities	Lecturer at Cathedra for „Financial Accounting“
Name and address of employer	Mediterranean University-Faculty for Turism and Hospitality, Bar-Montenegro
Dates	April 2008-May 2011.
Main activities and responsibilities	Head of Internal Audit (Consultant)
Name and address of employer	Magnat Insurance JSC Podgorica
Dates	April 2002 – December 2004
Main activities and responsibilities	Key Account Manager
Name and address of employer	Telenor GSM Podgorica
Dates	October 2001 – April 2002
Main activities and responsibilities	Capital Markets Assistant
Name and address of employer	USAID/KPMG – Barents group, Program of Economic Reforms in Montenegro
Dates	April 2001 – October 2001
Main activities and responsibilities	Commercial accounting assistant
Name and address of employer	USAID/PWC – PriceWatersCoopers (PWC) - Program of Economic Reforms in Montenegro
Dates	1999 – April 2001
Main activities and responsibilities	A Bookkeeper
Name and address of employer	"19. Jul" LLC, Podgorica
Education and training	
Dates	April 2017
Principal subjects/occupational skills covered	Licensed State Auditor
Name and type of organisation providing education and training	Supreme Audit Institution of Montenegro.

Dates	April 2015
Principal subjects/occupational skills covered	Recognised European Valuer (REV)
Name and type of organisation providing education and training	TEGoVA - A pan-European association of professional bodies working for standards, ethics and quality in the real estate valuation market.
Dates	May 2014
Principal subjects/occupational skills covered	I have successfully completed Certification program and obtained professional title of a „External Quality Assessor“, in accordance with the IIA Standards
Name and type of organisation providing education and training	IIA Montenegro & Global Institute of internal auditors (Global IIA) , based on the Trilateral Cooperation Agreement between the IIA Global, the Ministry of Finance of Montenegro and IIA Montenegro – the Agreement is available via link http://www.iircg.co.me/dokumenta/MOU2.pdf
Dates	July 2013
Principal subjects/occupational skills covered	I have successfully completed Global Certification program and obtained professional title of a „Certified in Risk Management Assurance-CRMA“.
Name and type of organisation providing education and training	Global Institute of internal auditors (Global IIA)-Florida, USA
Dates	June 2010
Principal subjects/occupational skills covered	I have successfully completed certification program and obtained professional title of a „Authorized Internal Auditor-specialist for Private Sector, Banking and Insurance“.
Name and type of organisation providing education and training	Institute of internal auditors of Montenegro (IIAM)-Member of the IIA Global.
Dates	November 2009
Principal subjects/occupational skills covered	Completed Course entitled " Compliance Functione and Prevention of Money Laundering"-Certificate.
Name and type of organisation providing education and training	Association of Serbian Banks & Serbian Banking Academy, Belgrade
Dates	10.04.2009.
Principal subjects/occupational skills covered	Obtained professional title "Doctor of Science-Auditing and Accounting Department"
Name and type of organisation providing education and training	Faculty of economics-University of Banja Luka, Bosnia & Hercegovina
Dates	November 2007.
Principal subjects/occupational skills covered	Obtained professional title of a "Licensed Auditor"
Name and type of organisation providing education and training	Commission of Ministry of Finance in Montenegro for licensing external auditors

Dates	September 2007.
Principal subjects/occupational skills covered	I have successfully completed Recertification program and obtained professional title of a Certified Accountant
Name and type of organisation providing education and training	Institute of Accountants and Auditors of Montenegro
Dates	April 2007.
Principal subjects/occupational skills covered	Completed the Training Course entitled "Internal audit in banks".
Name and type of organisation providing education and training	Warsaw Institute for Banking and Association of Montenegrin Banks
Dates	March 2006.
Principal subjects/occupational skills covered	Completed the FTTA Training Course entitled "Prevention of Money Laundering".
Name and type of organisation providing education and training	Financial Technology Transfer Agency, Luxemburg
Dates	May 2003.
Principal subjects/occupational skills covered	Completed the Spearhead Training Course entitled "Developing Major Accounts".
Name and type of organisation providing education and training	Spearhead Training Group Limited, Stratford Upon Avon, UK
Dates	June 2003.
Principal subjects/occupational skills covered	Completed course requirements, passed exams and obtained the professional title of Certified Accountant
Name and type of organisation providing education and training	The Association of Accountants and Auditors of Serbia

Participation at International Conferences and professional meetings

1. Member of the Scientific Committee of Singidunum University Scientific Conference, 22nd May 2015., Valjevo, Serbia <http://poslovnifakultetvaljevo.edu.rs/demo/wp-content/uploads/Plan-rada-Mreza-2015-satnica.pdf>
2. Member of the Scientific Committee of Singidunum Scientific Conference, 5th December 2014., Belgrade, Serbia <http://finiz.singidunum.ac.rs/wp-content/uploads/2014/12/Proceedings2014.pdf>
3. Delegate at Global IIA Strategic Planning Meeting hosted by the Global Institute of Internal Auditors (IIA), 20.-23. August 2014., Orlando, Florida, USA.
4. Lecturer at the Conference on Internal Auditing hosted by the Institute of Internal Auditors of Croatia (IIA Croatia), 09.-12. April 2014., Zadar, Croatia.
5. Lecturer at the Conference on Internal Auditing hosted by the Institute of Internal Auditors of Serbia (IIA Serbia), 21.-21. March 2014., Beograd, Serbia.
6. Official Delegate at Global Council, hosted by the IIA UAE and IIA Global, 19.-21. April 2014., Dubai, UAE.
7. Lecturer at the Conference on Internal Auditing hosted by the Institute of Internal Auditors of Macedonia (IIA Macedonia), 24.-25. October 2013., Skopje, Macedonia.
8. Chairman of the Organizational Committee of International Conference on Internal Auditing in Podgorica, 05-06. September 2012., hosted by Dr Milorad Katnić-Minister of Finance of Montenegro with presence of US Ambassador to Montenegro Sue K. Brown and Richard F. Chambers-President and CEO of the Global Institute of Internal Auditors (IIA) Florida.
9. Lecturer at ECIIA Conference on Internal Auditing hosted by the Institute of Internal Auditors of Nederland (IIA Nederland) & European Confederation of Institutes of Internal Auditing (ECIIA) Brussels, 12.-14. September 2012., Amsterdam, Nederland - Topic: "Internal Audit and Compliance Function-interaction with the Auditing Board".
10. Lecturer at the Conference on Internal Auditing hosted by the Institute of Internal Auditors of Serbia (IIA Serbia), 22.-23. March 2012., Beograd, Serbia.
11. Global Council Meeting with the representatives from more than 165 countries worldwide, hosted by the IIA India and the IIA Global, 05.-08. February 2012., New Delhi, India.
12. ECIIA Conference on Internal Auditing hosted by the Institute of Internal Auditors of Spain (IIA Spain) & European Confederation of Institutes of Internal Auditing (ECIIA) Brussels, 19.-21. October 2011., Madrid, Spain.
13. Lecturer and Chairman of the Organizational Committee of International Conference on Internal Auditing in Podgorica - hosted by the IIA Montenegro, 08.-09. September 2011., Podgorica, Montenegro- Topic: "Formulating and expressing Internal Audit Opinion".
14. International Conference on Internal Auditing hosted by the Institute of Internal Auditors (IIA Global) Florida and IIA Malaysia, 10.-13. July 2011., Kuala Lumpur, Malaysia.
15. Lecturer at the Central-Eastern European Conference on Internal Auditing (CEE), hosted by IIA Austria, 05.-06. May 2011, Vienna, Austria.
16. CEO Meeting from CEE Countries hosted by IIA Latvia, 03. June 2011., Riga, Latvia.
17. Global Council Meeting with the representatives from more than 165 countries worldwide, hosted by the IIA Austria and IIA Global, 01.-04. May 2011., Vienna, Austria.
18. ECIIA General Assembly, 17. April 2011., Frankfurt, Germany.
19. ECIIA General Assembly, 16. October 2010., Warszawa, Poland.

Published books

Dates	March 2012
Title	Internal Audit-governance, risk, control
Publisher	Institute for economics and finance, Beograd, Serbia
Dates	October 2010
Title	Banking: risk, accounting and internal audit in banks

Published scientific and technical papers

" Status and perspectives of cloud accounting in the Republic of Serbia",- Book of proceedings, " NETworking, Science and Application (NETSA) " ISBN: 978-86-7912-592-7, Publisher "Singidunum University", 2015, Belgrade, Serbia.

" THE NEW ECONOMIC CRISIS: EXPECTATIONS FROM INTERNAL AUDITORS",- Book of proceedings, "Financial Reporting Function on the Corporate Governance" ISBN: 978-86-7912-569-9, Publisher "Singidunum University", December 2014, Belgrade, Serbia.

"Internal auditing report",- Newsletter "Auditor" number. 23/2011, Publisher "Business Information Centre", November 2011, Beograd, Serbia.

"Amendments of the International Standards on Internal Auditing and Practical Guides that apply from 01 January 2011.",- Newsletter "Internal Auditor" number. 2/2011, Publisher "Institute of Internal Auditors of Montenegro", May 2011, Podgorica.

"*Compliance Function*",- Newsletter "Accounting and Auditing" number. 4-5/2010, Publisher "Institute of Chartered Accountants of Montenegro", May 2010, Podgorica.

"*Right model-Internal Audit of the Risk Management Framework*" – „Newsletter“ number: 05/2008, Publisher " Institute of Internal Auditors of Serbia" ", Beograd, Serbia.

"*Adding risk back into the audit process*",- " Newsletter " number 02/2008, Publisher: " The association of internal auditors of Serbia ", Belgrade.

"*Quality control on Auditing in the United States*"– Magazine "Accountancy, Audit and Finance" number 03/2008, Publisher: "Institute of Accountants and Auditors of Montenegro", Podgorica.

"*Verification of internal control system*"– Magazine "Economist" number 17/2008, Publisher: "CG Economist" Podgorica.

"*Quality control system for audit companies*", - Magazine "Finrar" number 02/2008, Publisher: "Association of accountants and Auditors of Republic of Srpska", Banja Luka.

"*Specific requests of the European Union for establishing quality control on auditing*",- Magazine "Economist" number 11/2008, Publisher: "CG Economist" Podgorica.

"*New Eight Directive of the European Union*",- Magazine "Economist" number 10/2008, Publisher: "CG Economist" Podgorica.

"*Audit of auditors*"– Magazine "Economist" number 08/2007, Publisher: "CG Economist" Podgorica.

"*Auditing Board-Role and relevancy in the company*"– Magazine "Audit, Accountancy, Finance, Management and Legislation" number 25/2007, Publisher: "DST" Belgrade.

"*Client solvency evaluation and insurance risk in banking system of Montenegro*"– Magazine "Accountancy and Audit" number 10/2007, Institute of Certified Accountants of Montenegro.

"*Basic principles for banking internal control system-Basel committee guide*"– Magazine "Accountancy and Audit" number 10/2006, Institute of Certified Accountants of Montenegro.

"*Prevention of money laundering*"– Magazine "Accountancy and Audit" number 10/2006, Institute of Certified Accountants of Montenegro.

"*Managing of Bank Liquidity*"– Magazine "Accountancy, Audit and Finance" number 06/2006, Institute of Accountants and Auditors of Montenegro.

"Banking Operational Risk Management"– Magazine "Accountancy, Audit and Finance" number 06/2006, publisher "Institute of Accountants and Auditors of Montenegro".

"VII Directive of the European Union as the framework for consolidated financial statements"– Magazine "Accountancy, Audit and Finance" number 1-2/2003, Institute of Accountants and Auditors of Montenegro.

"IV Directive of the European Union"– Magazine "Accountancy, Audit and Finance" number 12/2002, Institute of Accountants and Auditors of Montenegro.

Personal skills and competences

Mother tongue(s) **Montenegrin**

Other language(s)

Self-assessment

Engleski

Makedonski

Understanding		Speaking		Writing			
Listening		Reading		Spoken interaction		Spoken production	
	5		5		5		4
	4		4		4		4