



Thirty-seventh Regular Meeting of the Executive Committee

## **Election of a Member of the Audit Review Committee (ARC)**

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San Jose, Costa Rica  
18-19 July 2017



**AUDIT REVIEW COMMITTEE  
NOMINATIONS FOR ELECTION TO THE SIX-YEAR  
TERM BEGINNING ON JANUARY 1, 2018**

Article 3(k) of the Rules of Procedure of the Executive Committee and Article III of the Statute of the Audit Review Committee (“ARC Statute”) stipulate that the Executive Committee is responsible for electing the members of the Audit Review Committee.

Pursuant to the ARC Statute, at least one of the three members of the ARC shall be elected from among the candidates presented by the six Member States that are the largest contributors to IICA’s Regular Fund, and at least one member shall be elected from among candidates nominated by the other Member States.

The Executive Committee, at its Thirty-first Regular Meeting and in response to an offer from the Government of Panama, adopted resolution IICA/CE/Res.537 (XXXI-O/11), appointing Mrs. Magela E. Kinkead C. as a member of the ARC for the period from 1 January 2012 to 31 December 2017, in the position reserved for a candidate nominated by all of the Member States. Due to changes in her position in the government, the Republic of Panama has named replacements to complete her term, in accordance with Article III 3.3 of the ARC Statute. Mrs. Ana Marissa Díaz Román assumed this responsibility during 2017.

In compliance with the rules currently in effect, on March 9, 2017 the Director General asked the Member States to nominate candidates to enable the Executive Committee to select a new member to sit on the ARC from January 2018 to December 2023. In response to the request, five nominations have been presented. Of those presented, one did not satisfy the requirements for ARC Membership included in the ARC Statute. The documentation on all candidates presented by the Member States will be available to members of the Executive Committee if requested.

Article 2.3 of the Statute requires that each ARC member “shall be a high-ranking official of the office or entity responsible for examining the accounts for the public administration of the Member State of which he is a national.” Based on the information presented, four candidates satisfy that requirement:

Brazil: Mr. Gustavo Pereira da Silva Filho  
Panama: Mrs. Ana Marissa Díaz Román  
Paraguay: Mr. Carlos Roberto Yegros Pereira  
Uruguay: Mrs. Isabel Picún

The application submitted by Brazil was received after the specified period.

Attached are the curriculum vitae of the candidates.

# BRASIL

Coat of Arms of the Federative Republic of Brazil  
Ministry of Agriculture, Livestock, and Supply  
Official communication # 651/2017/SE-MAPA

Brasilia, June 14, 2017

Honorable Mr.  
Victor M. Villalobos  
Director General  
Inter-American Institute for Cooperation on Agriculture (IICA)  
Headquarters, San Jose, Vasquez de Coronado  
San Isidro 1101, P.O. Box 55-2200  
Costa Rica

RE: Nomination to the Audit Review Committee - ARC

Ref: 21000.014245/2017-41

Mr. Director General,

I refer to your letter SC/DG-128, dated March 9, 2017, in which you invite Brazil to nominate a candidate to serve on the Audit Review Committee (ARC), whose purpose is to coordinate the examination of the accounts of the Institute by the Member States.

In view of the above, and in an effort to collaborate with IICA, I hereby nominate Mr. Gustavo Pereira da Silva Filho, a Program Director with our Ministry, to serve as a member of the ARC. Please find Mr. Pereira da Silva Filho's curriculum vitae attached hereto.

I would like to thank you on behalf of our Ministry for the opportunity to take part in this election, which will be held during the Executive Committee Meeting. Please do not hesitate to contact us, should you require any additional information.

Kind regards,

Eumar Roberto Novacki

Executive Secretary, Ministry of Agriculture, Livestock, and Supply

# GUSTAVO PEREIRA DA SILVA FILHO

## EXPERIENCE

- Director of the Program of the Executive Secretariat of the Ministry of Agriculture, Livestock and Food Supply (SE/MAPA). June 2005 to January 2009; August 2010 to January 2011; November 2011 to present.
- Deputy Representative of the Inter-American Institute for Cooperation on Agriculture (IICA) in Brazil. September 2006 to November 2011. April 2002 to January 2003.
- Advisor of the Southern Regional Center of the Inter-American Institute for Cooperation on Agriculture (IICA), December 2001 to March 2002.
- Advisor to the Deputy Director of the Federal Budget Secretariat of the Ministry of Planning, Budget and Management. March 1996 to September 1996.
- Planning Technician and Planning and Budget Analyst at the Ministry of Agriculture, Livestock and Food Supply, in the budget area. September 1974 to February 1996.

## EDUCATION

- Master's degree in business administration with a specialization in organizations, Federal University of Minas Gerais.
- Specialization in government planning, Training Center of the Institute for Applied Economic Research (CENDEC/IPEA).
- Business administration, Federal District University.

## MAIN AREAS OF WORK

Planning, budgeting, control and management. Currently dedicated to supervising the budget, operational control and information for citizen's areas. Responsible for coordinating and executing the Risk Management and Compliance process of the Ministry of Agriculture, Livestock and Food Supply.



MINISTRY OF AGRICULTURAL DEVELOPMENT  
OFFICE OF INTERNATIONAL TECHNICAL COOPERATION

May 15, 2017 OCOTI-  
223-2017

Dr. GERARDO ESCUDERO  
Representative of the Inter-American Institute for  
Cooperation on Agriculture (IICA) in Panama  
Delivered by hand

Dear Dr. Escudero,

I am writing with respect to memorandum SC/DG128 dated April 9, 2017 and signed by Dr. Víctor M. Villalobos, Director General of the Inter-American Institute for Cooperation on Agriculture (IICA), by means of which we were informed of and invited to participate in the election of a new member of the Audit Review Committee (ARC).

We wish to inform you that Minister Eduardo Enrique Caries Perez has decided to nominate engineer Ana Marissa Díaz Román, Director of Administration and Finance of this ministry, to the aforementioned position, for the period January 1, 2018 to December 31, 2023.

Please find attached the candidate's curriculum vitae as well as a copy of memorandum OCOTI No. 154-2017.

Allow me to convey the assurances of my highest consideration.

**Engineer ANÍBAL ORTIZ**  
Head of the Office of International Technical Cooperation

Encl. as indicated

e- Eng. Ana Marissa Díaz R.-Director of Administration and Finance  
AO/pv

Manuel E. Melo street, Altos de Curundú, building 577

Phone (507)507-0709 Telefax (507)507-0757

@ mida gob.pa





MINISTRY OF AGRICULTURAL DEVELOPMENT  
*OFFICE OF INTERNATIONAL TECHNICAL COOPERATION*

April 12, 2017  
OCOTI-154-2017

His Excellency  
EDUARDO ENRIQUE CARLES  
Ministry of Agricultural  
Development  
Delivered by hand

Dear Minister,

I am writing with respect to memorandum DGOCI-DG-2017-52092 of the General Directorate of International Conferences and Bodies of the Ministry of Foreign Affairs.

In the abovementioned memorandum, Max J. Lopez C., Director General of International Conferences and Bodies, requests that our office forward to the Superior Office memorandum SC/DG-128 dated April 9, 2017 and signed by Víctor M. Villalobos, Director General of the Inter-American Institute for Cooperation on Agriculture (IICA), by means of which we were informed of the election of a new member of the Audit Review Committee (ARC). The ARC is responsible for coordinating the examination of Institute accounts by the Member States. It is composed of three members of different nationalities, who perform their duties over a six-year period and cannot be reelected.

The General Directorate of International Conferences and Bodies wishes to inquire whether the Ministry would be interested in nominating a candidate to participate as a member of the ARC, for the period January 1, 2018 to December 31, 2023. The nomination letter and curriculum vitae of the selected candidate must be submitted to IICA by May 18, 2017.

Please find attached memorandums DGOCI-DG-2017-52092 and SC/DG/128, as well as the ARC Statute, which details the nomination requirements as well as the procedures for electing members.

Allow me to convey the assurances of my highest consideration.

**Engineer ANÍBAL ORTIZ**

Head of the Office of International Technical Cooperation



## Ana Marissa Díaz Román

<p><b>Personal Details</b></p>	<p>Nationality: Panamanian  Date of birth: 17 February 1979  ID Card No.: 8-725-487  Marital status: Married  E-mail addresses: <a href="mailto:anamarissad@yahoo.com">anamarissad@yahoo.com</a>  <a href="mailto:ana_marissa@hotmail.com">ana_marissa@hotmail.com</a>  Address: San Francisco, Calle El Saril, P.H. Oreen Point  Phone numbers: 2037435 / 16781-6317</p>
<p><b>Educational Background</b></p>	<ul style="list-style-type: none"> <li>• Certificate in Entrepreneurship, University of Arkansas, Ciudad del Saber, Panama, 2013</li> <li>• PMI Project Management Certificate, University of Louisville, Panama, 2010</li> <li>• Master's degree in Demand Planning, Technological University of Panama, 2008</li> <li>• Postgraduate qualification in Logistical Systems and Operations, Technological University of Panama, 2007</li> <li>• Certificate in Integrated Logistics Management, ULACIT, 2006</li> <li>• Licentiate Degree in Industrial Engineering Administration, Santa María la Antigua Catholic University, 2001</li> <li>• Intensive Advanced English Course, St. Clair College, May - November 2002, Windsor, Canada</li> <li>• High School Diploma in the Sciences and Arts, La Salle High School, 1996</li> <li>• Accounting Diploma, 1994</li> <li>• Primary and secondary school studies, La Salle School, Panama</li> </ul>
<p><b>Professional experience</b></p>	<ul style="list-style-type: none"> <li>• Ministry of Agricultural Development, Director of Administration and Finance. August 2016 to the present <ul style="list-style-type: none"> <li>• Review of public procurement processes</li> <li>• Administration of the Ministry</li> <li>• Planning and execution of the budget</li> <li>• Coordination of payments and management of receipts</li> <li>• Coordination with the areas of Property Assets, Accounting, Treasury, Budget, Transportation, Procurement, Warehouse and Institutional Development</li> <li>• Monitoring of investment projects</li> </ul> </li> <li>• Agricultural Marketing Institute, Director of Planning. March 2016 - 1 August 2016. <ul style="list-style-type: none"> <li>• Budget Planning and Execution</li> <li>• Coordination with the procurement and legal departments for the execution of investment and other projects</li> </ul> </li> </ul>



	<ul style="list-style-type: none"> <li>• Project monitoring</li> <li>• General Directorate of Public Procurement, Framework Agreement Coordinator, 18 June 2007 - March 2016 <ul style="list-style-type: none"> <li>• Creation, implementation and monitoring of projects</li> <li>• Preparation of calls for tenders with technical specifications and oversight of competitive bidding processes for State entities, for the procurement of large quantities of products used on a daily basis</li> <li>• Market research with the various suppliers. Conversations and negotiations</li> <li>• Preparation of forms for including the products procured and received in the Electronic Catalog of Products and Services (PanamaCompra system)</li> <li>• Conversations with state entities to ascertain their procurement needs</li> <li>• Preparation of government procurement statistics</li> <li>• Creation of procedures for the department</li> <li>• Conversations and meetings with international organizations related to framework agreement bidding processes</li> <li>• Training on framework agreement bidding processes for other governments in the region</li> <li>• Training activities for suppliers and State entities</li> <li>• Presentation and communication of framework agreements to international financial organizations</li> <li>• Surveys to establish what new systems were required and needed to be developed by the Technology Dept.</li> </ul> </li> <li>• Mercadeo Dirigido S.A. Operations Officer, August 2003 - June 2007 <ul style="list-style-type: none"> <li>• Logistics related to the importation of school notebooks</li> <li>• Supervisor of the Design Department</li> <li>• Planning of number of notebooks to be produced</li> <li>• Logistics of delivering notebooks to schools and universities</li> <li>• Coordination and communication among franchises</li> <li>• Company operations</li> <li>• Sale of advertising spots</li> </ul> </li> <li>• Banco de Desarrollo Agropecuario. Technical Supervisor, 10 April 2003. <ul style="list-style-type: none"> <li>• Conducting of feasibility studies and research</li> <li>• Technical review of loans</li> <li>• Organization of field days</li> </ul> </li> </ul>
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	<ul style="list-style-type: none"> <li>• Primer Banco del Istmo, S.A. Assistant, Receptionist and Administrator in the Technology Department, February - April 2003. Responsible for: <ul style="list-style-type: none"> <li>- the petty cash, refunds and reports</li> <li>- reports on all aspects of maintenance within the department</li> <li>- requisitions of utensils, the cafeteria, and cleaning</li> <li>- the department's billing reports</li> </ul> </li> <li>• Worked as an assistant and receptionist</li> <li>• Citibank, N.A., Assistant in the Purchasing Dept., April 2001 - Nov. 2001. Procurement of office materials, electronic equipment and furnishings Responsible for: <ul style="list-style-type: none"> <li>• the procurement database, managing files and the computerized system.</li> <li>• receiving goods and checking suppliers' statements of account</li> <li>• conducting interviews with suppliers</li> <li>• continually checking prices in the marketplace and endeavored to make savings on purchases</li> <li>• dealing with internal clients and endeavoring to solve any procurement problems</li> </ul> </li> <li>• Citibank, N.A, Assistant with the Employees' Association, March - Dec. 2000. Organized special events, parties, meetings and sports events</li> <li>• Cargo Link International, S.A., Assistant, Jan. - March 2000</li> </ul>
<p><b>Conventions and Seminars</b></p>	<ul style="list-style-type: none"> <li>• Gave a presentation on framework agreements at Public Procurement Seminar in Honduras</li> <li>• Gave a presentation on framework agreements at Workshop on Framework Agreements organized by the Inter-American Development Bank, in Bolivia</li> <li>• Gave a presentation at Workshop on Framework Agreement Bidding Processes organized by the Inter-American Network on Government Procurement (INGP), the Inter-American Development Bank and the OAS, in Santa Cruz, Bolivia (2012)</li> <li>• Trainer in Framework Agreement Bidding Processes at the ONCAE Office in Tegucigalpa, Honduras (2012)</li> <li>• Participant in Expo Logistica Panamá (2007 and 2009)</li> <li>• Participant in the Government Procurement Congress (2010)</li> </ul>

	<ul style="list-style-type: none"> <li>• Participant in the Key Club Convention in Miami, USA (1996)</li> <li>• Participant in the II, III and IV USMA Industrial Engineering Administration Conventions (1996 – 1999)</li> <li>• Organizer of the V USMA Industrial Engineering Administration Convention (2000)</li> <li>• Organizer of the USMA Week of Industrial Excellence and Quality (1999)</li> </ul> <p>Seminars:</p> <ul style="list-style-type: none"> <li>• Warehouse Management (2007)</li> <li>• Tourism: the chimney-less industry (1997)</li> <li>• Project design and evaluation (1999)</li> <li>• Business Personality and Speed Reading (1997)</li> <li>• Occupational Health and Safety (2001)</li> <li>• Development of Entrepreneurs (2001)</li> <li>• Panama FTA</li> </ul>
<b>Languages</b>	Spanish, Advanced English
<b>Publications</b>	Editor of "Trazos y Trozas," a magazine on Industrial Engineering Administration (1998, 1999)
<b>Computer skills</b>	Microsoft Office (Advanced Excel, Project, PowerPoint, Publisher and Word)

# PARAGUAY

## *EMBASSY OF THE REPUBLIC OF PARAGUAY, SAN JOSE, COSTA RICA*

EP/CA/CR/No. 224/17

San Jose, 8 May 2017

Dear Director General,

I am writing to your Excellency with regard to the matter of the election of the new member of the Audit Review Committee (ARC) of the Inter-American Institute for Cooperation on Agriculture (IICA), due to be held in June of this year.

The Government of Paraguay has decided to nominate Lic. Carlos Roberto Yegros Pereira, Director General of Administration and Finance of the Ministry of Agriculture and Livestock of Paraguay. I attach the letter of nomination and the candidate's résumé.

Allow me to take this opportunity to convey the assurances of my highest consideration.

Jose Felix Fernandez Estigarribia  
Ambassador

To  
His Excellency  
Victor M Villalobos  
Director General of IICA  
By hand

Asuncion, 4 May 2017

Dear Director General,

I am writing to your Excellency with reference to your kind note SC/DG-128 of 9 March 2017, in which you informed me that a new member of the Audit Review Committee (ARC) would be elected during the Thirty-seventh Regular Meeting of the Executive Committee of the Inter-American Institute for Cooperation on Agriculture (IICA).

In response to the call for the nomination of candidates for the aforementioned position, I am pleased to inform you that the Government of Paraguay has decided to nominate Lic. Carlos Roberto Yegros Pereira, who is the Director General of Administration and Finance of the Ministry of Agriculture Livestock of Paraguay, to serve as a member of the ARC for the period between 1 January 2018 and 31 December 2023. I attach the candidate's résumé.

Allow me to take this opportunity to convey the assurances of my highest consideration.

Ambassador Oscar Cabello Sarubbi  
Deputy Minister of Foreign Affairs

To  
His Excellency  
Victor M Villalobos  
Director General of the Inter-American Institute for Cooperation on Agriculture (IICA)  
San Jose, Costa Rica

### 1. Personal Data:

NAME: Carlos Roberto  
SURNAMES: Yegros Pereira  
NATIONALITY: Paraguayan  
MARITAL STATUS: Married with two children  
WORK ADDRESS: Yegros 471 e/Cerro Corá  
CURRENT PHONE NO.: (0981) 483050  
EMAIL ADDRESS: [carlosyegrospereira@hotmail.com](mailto:carlosyegrospereira@hotmail.com)

### 2. Higher Education:

Name of Institution	Course Studied
Faculty of Accounting and Administrative Sciences, Universidad Católica	Licentiate Degree in Business Administration
Postgraduate Department, Universidad Nacional de Asunción	Audit and Management Control
Center for Hemispheric Defense Studies, National Defense University, USA	Specialization in counterterrorism and interagency coordination (intelligence, counterintelligence and counterinsurgency)
World Bank, International Monetary Fund (IMF), and Organization of American States (OAS)	Program for certified instructors to provide training in the prevention of money laundering and the funding of terrorism
Institute for Advanced Strategic Studies (IAEE), formerly the National War College	Master's Degree in Planning and Strategic Management
Postgraduate School, Faculty of Economic Sciences, Universidad Nacional de Asunción	Master's Degree in Organization, Systems and Methods (thesis yet to be presented)
Universidad Católica, "Nuestra Señora de la Asunción"	Master's Degree in Business Administration (MBA), UCA-INCAE program, 2014/15 period

### 3. Important public-sector positions held over the last decade:

Director General of Administration and Finance, Ministry of Agriculture and Livestock, since January 2016 (Executive Branch Decree No. 4757)

Auditor General, Ministry of Agriculture and Livestock, March 2015 - January 2016 (Executive Branch Decree No. 3234). Director General of Planning and Finance, Public Defender's Office, 2014/2015 (Res. No. 24/14), Director General of Administration and Finance, Public Defender's Office, 2013/2014 (Res. No. 373/13).

Comptroller General of the Governorship of Alto Paraguay, designated by the President of the Republic and confirmed by the National Congress for a period of 90 days (constitutional term), September - December 2007.

Director General of UAF-SEPRELAD (Secretariat for the Prevention of Money and Property Laundering), attached to the Office of the President of Paraguay), 2003-2007.

#### **4. Professional services provided to projects funded by international organizations:**

**INTER-AMERICAN DEVELOPMENT BANK (IDB).** Consulting services for the reengineering of the organizational structure and processes at the **MINISTRY OF FINANCE**, under the project BID-PR.T 1089-SN1. Hired as senior specialist consultant, a member of the team proposed through the firm STRATEGOS Management-Consulting-Training, for an assessment, organizational reengineering and the production of organization and functions manuals and a procedures manual for certain specific areas of the Ministry of Finance (June - October 2012).

Loan Contract N-2014/BL-PR between the REPUBLIC OF PARAGUAY, through the MINISTRY OF FINANCE, and the **INTER-AMERICAN DEVELOPMENT BANK (IDB)**, **Program for the Strengthening and Modernization of Fiscal Administration II (PROFOMAF II)**, Resolutions DE-91/08 and DE-92/08, LEG/SGOICSCIIDBDOCS 1448392. Hired as an individual consultant specializing in organization, systems and methods (O&M) for the analysis of, and any necessary adjustments to, the structure of the UCP, based on its mission, vision and strategic objectives; the production of an organization and functions manual, including the profile for the different positions; and the identification of the procedures and processes linked to the different areas of the UCP's organizational structure. Public single source procurement process ID No. 212680, for a period of 4 (four) months (December 2011 - April 2012), service contract N- es 08/2011.

Project P-52565 "Strengthening of the Justice System," Loan Agreement No. 1723/0C-PR-BID-PNUD, CSJ Component, between the **INTER-AMERICAN DEVELOPMENT BANK (IDB)**, the **UNITED NATIONS DEVELOPMENT PROGRAMME (UNDP) AND THE JUDICIAL BRANCH (PJ)**. Hired as an external consultant for the delivery of professional consulting services related to the review of procedures manuals public defenders, ID No. 221.098 (September 2011 - January 2012).

Non-reimbursable cooperation agreement ATN/ME - 10252 - PR, strengthening of the regulatory framework of the Paraguayan cooperative sector, a project of the **INTER-AMERICAN DEVELOPMENT BANK (IDB)** and **THE FEDERATION OF PRODUCTION COOPERATIVES (FECOPROD)**. Hired as the sectoral or regional coordinator of the project for the implementation of the general plan, verification of the services provided and approval of the consultancy reports (including 14 consultancies in institutional development (O&M), beginning May 2010 and for a three-year period.

**FINMECCANICA/THALES COMPANY (Italy) / TELESPAZIO (Argentina) Consortium.** Provision of professional services for the development and preparation of the strategic plan and the plan of action for the management of the Public Registry - Land Registry information system project, Project 48153-PROCAR - NATIONAL LAND REGISTRY SERVICE - GENERAL BUREAU OF PUBLIC RECORDS - IDB, using the logical framework approach (LFA) for the development of the project or planning matrix (January-February 2010).

## **5. Other professional services provided**

Between 1993 and 2012, the candidate provided his services as an adviser and external consultant. The details are presented in 76 items on 4 pages of the Spanish version of the CV that were not translated into English. See the Spanish version received from the candidate for details.

## **6. Awards and Honors**

Lic. Gustavo Díaz de Vivar, Chair of the Senate Finance, Budget and Accounts Committee, for work performed in preparing the National General Expenditure Budget and then during its passage through the Senate, as an official of the Ministry of Finance.

Office of the President of the Republic of Paraguay, “Outstanding Young Individual.”

Rector’s Office of the Universidad Católica, “Nuestra Señora de la Asunción,” graduated with distinction from the School of Accounting, Administrative and Economic Sciences (general grade point average of 4.07).

Rector’s Office of the Universidad Nacional, academic post-graduate course, “Audit and Management Control” (grade point average of 5, outstanding - highest grade).

Office of the President of the Republic, Secretariat for the Prevention of the Laundering Money or Property, in gratitude for and recognition of the candidate’s collaboration (as co-drafter) in the preparation of the first draft of the amendment to Law 1015/97 (money laundering), sent to Congress by the President of the Republic in 2004, and of the first draft bill to combat terrorism.

Institute for Advanced Strategic Studies (IAEE), formerly the National War College, Master’s Degree in Planning and Strategic Management, 2007 (general grade point average of 4.52).

Universidad Nacional de Asunción, Master’s Degree in Organization, Systems and Methods, 2010/11 (general grade point average of 5 - outstanding, highest grade).



## **7. Other courses or specializations (in Paraguay)**

Module I **ORGANIZATION**, February 2014, module of the Master's Degree in Business Administration Program, held at the Hotel del Paraguay, course given by professors from INCAE.

Module II **MANAGERIAL DECISIONS**, March 2014, module of the Master's Degree in Business Administration Program, held at the Hotel del Paraguay, course given by professors from INCAE.

Module III **FINANCE I**, April 2014, module of the Master's Degree in Business Administration Program, held at the Hotel del Paraguay, course given by professors from INCAE.

Module IV **LEADERSHIP**, May 2014, module of the Master's Degree in Business Administration Program, held at the Hotel del Paraguay, course given by professors from INCAE.

Module V **MARKETING**, June 2014, module of the Master's Degree in Business Administration Program, held at the Hotel del Paraguay, course given by professors from INCAE.

Module VI **MANAGERIAL ECONOMICS**, July 2014, module of the Master's Degree in Business Administration Program, held at the Hotel del Paraguay, course given by professors from INCAE.

Between 1991 and 2011, the candidate participated in 39 courses, seminars and congresses. The details are presented on 2 pages of the Spanish version of the CV that were not translated into English. See the Spanish version received from the candidate for details.

## **8. Other courses or specializations (overseas)**

Between 1997 and 2006, the candidate participated in 14 international conferences, meetings and seminars. The details are presented on 1 page of the Spanish version of the CV that was not translated into English. See the Spanish version received from the candidate for details.

## **9. Languages:**

- ✓ **Spanish:** high level
- ✓ **Guarani:** high level
- ✓ **English:** intermediate level

## **10. Teaching Experience**

- ✓ **Universidad Americana,** Commercial Engineering Course, lead professor of Administration I.

- ✓ At the invitation of Professor Dr. Luis María Benítez Riera, full professor of the **Universidad Católica's** doctoral course on criminal law, lectured on economic crimes (2005/6/7/8/9).
- ✓ **Institute for Advanced Strategic Studies** (IAEE – formerly the National War College), appointed as a professor under Resolution No. 09/08.
- ✓ **Universidad Nacional de Asunción (UNA)**, Master's Degree Course in Integrated Auditing (MAI), given by the Association of Accountants of Paraguay and the Rector's Office of the Universidad Nacional de Asunción, professor of the Forensic Auditing module (July, August and September 2011).

### **11. Other experiences as a trainer and lecturer**

Between 2004 and 2010, the candidate participated in 34 courses and seminars. The details are presented on 2 pages of the Spanish version of the CV that were not translated into English. See the Spanish version received from the candidate for details.

# URUGUAY

Eastern Republic of Uruguay  
Minister of the Economy and Finance

Montevideo, 17 May 2017

Mr. Victor M. Villalobos  
Director General  
Inter-American Institute for Cooperation  
on Agriculture

Dear Director General,

I refer to your note of March 1, 2017 in which you inform Member States that a new member of the Audit Review Committee (ARC) will be elected, and that our country could nominate a candidate for the period January 2018 to December 2023.

In this regard, and following consultations, we would like to nominate Mrs. Isabel Picún, who is currently the Public Sector Coordinator in the National Internal Audit Unit. Mrs Picún fulfills the requirements to participate as a member of the ARC for the period in question.

Please find the corresponding curriculum attached.

Best regards.

Danilo Ast  
Minister of the Economy and Finance  
Eastern Republic of Uruguay

Delivered by hand  
Cc: Rodolfo Nin Novoa

## CURRICULUM VITAE



### PERSONAL INFORMATION

Name: Isabel Picun Carranza

Nationality: Uruguayan

### EDUCATION

Bachelor's degree: Public Accountant. School of Economic Science and Administration, University of the Republic.

Certified International Auditor (CIA), Institute of International Auditors.

Certification in Risk Management Assurance (CRMA), Institute of International Auditor.

### EMPLOYMENT HISTORY IN PUBLIC ADMINISTRATION

2015 (March) – Present: Coordinator. Public Sector Division of the National Internal Audit Office.

2005 – February 2015: National Internal Audit Office. Supervisor, later Deputy Coordinator.

2003 – 2005: Chief Internal Auditor. National Administration of Public Education and dependents: CODICEN, decentralized councils, international projects.

1982 – 2003: Internal Auditor of the General Accounting Office of Uruguay, in the Guidelines for the Central Administration.

### ADDITIONAL EXPERIENCE:

2008 – Present: Member of the Technical Committee of the Meeting of Governmental Internal Control Agencies (REOGCI).

2015: Team Leader of the Assessment of the National System of Public Procurement of Uruguay.

2000 – 2003: Consultant for United Nations Development Programme (UNDP), Financial Management module.

1987 – 1999: Coordinator for the work teams at the General Accounting Office of Uruguay in the development of Five-Year Budget Plans and Accountability.

### TEACHING EXPERIENCE:

Faculty member of the Uruguayan Institute of Internal Auditors.

### CONTACT INFORMATION:

Telephone number: 099273467

E-mail: [ipicun@hotmail.com](mailto:ipicun@hotmail.com)