

ACTION PLAN

Under the Memorandum of Understanding on the Monitoring of the Preparation and Implementation of the Rail Baltic/Rail Baltica project between Supreme Audit Institutions of Estonia, Latvia and Lithuania

This Action Plan under the Memorandum of Understanding (MoU) on the monitoring of the preparation and implementation of the Rail Baltic/Rail Baltica project has been approved by the joint task force TF Rail Baltica for the period of the second half of 2016-2017.

The goal of the Action Plan is to monitor the preparation and implementation of the Rail Baltic/Rail Baltica project.

Activities	Timing	Responsibility
1. To organize regular meetings of the member SAIs of the joint task force Rail Baltica (TF Rail Baltica)	2 nd half 2016-2017*	Members of the TF Rail Baltica on a rotation basis
1.1 To organize the first meeting of the TF Rail Baltica	1 st half of 2017*	Estonian SAI
1.2 To organize the second meeting of the TF Rail Baltica	2 nd half 2017*	Latvian SAI
1.3 To organize the third meeting of the TF Rail Baltica	2017*	Lithuanian SAI
2. To arrange signing of the MoU in the Contact Committee meeting in Bratislava in October 2016	October 2016	Lithuanian SAI
3. To assess the risks in the implementation of the Rail Baltic/Rail Baltica project and act as an early warning point	2 nd half 2016-2017	Members of the TF Rail Baltica
4. To monitor the activities of the JSC RB Rail	2 nd half 2016-2017	Members of the TF Rail Baltica
5. To identify areas and topics for cooperative audits	2 nd half 2016-2017	Members of the TF Rail Baltica

**depending on developments*

The exact dates of the meetings and hosting Supreme Audit Institutions will be confirmed at a later point depending on latest developments.