

PROCEDURAL ACT OF THE ENERGY COMMUNITY SECRETARIAT

2025/17/ECS-EnC: ON THE ADOPTION OF THE AMENDED ANNEX I OF THE FINANCIAL MANAGEMENT RULES OF THE ENERGY COMMUNITY

The Energy Community Secretariat,

Having regard to Article 32 of the Procedures for the Establishment and Implementation of Budget, Auditing and Inspection of the Energy Community adopted by the Ministerial Council on 17 November 2006 as amended by Procedural Act 2014/01/MC-EnC and Procedural Act 2022/02/MC-EnC,

Having regard to PA 2019/08/ECS-EnC: On the adoption of the Financial Management Rules of the Energy Community, in particular Articles 2.2, 3.1 and 7.1 thereof;

Taking into account the changes in staff, and expansion of the organisational operations,

ADOPTS THE FOLLOWING PROCEDURAL ACT:

Article 1

Article 3 (Initiation of Expenditures) shall read as follows:

1. Any personnel of the Secretariat (with the exception of the Head of Administrative and Financial Unit in view of his/her duties related to verification) can initiate proposals for expenditures with the assistance of authorized personnel, as specified in Annex I.
2. Any proposal for expenditure shall be justified by the initiator in writing and submitted to the Head of Administrative and Financial Unit for initiation of the expenditures..
3. Expenditures below EUR 2.500 do not need explicit justification.
4. The director can authorize the initiation of expenses to other personnel, as needed.

Article 2

The Director of the Energy Community Secretariat adopts Annex I of the Financial Management Rules as attached, which replaces the Annex I adopted by Procedural Act 2024/08/ECS-EnC on 24 October 2024.



Article 3

This Procedural Act enters into force on the day of its adoption.

For the Energy Community



Artur Lorkowski

Artur Lorkowski
Director

Done in Vienna on 27 October 2025

Annex I: List of Authorizing Officers by Delegation

Mr. Artur Lorkowski, Director,

(Power of representation ex lege based on the power of representation in accordance with Procedural Act of the Ministerial Council of 30 November 2021)

1. Ms. Marie-Therese Richter-Kuhnert, Deputy Director
2. Mr. Andrii Khomenko, Head of Administrative and Financial Unit,
3. Mr. Jon Dika, Executive Officer,
4. Ms. Tetiana Zhmudenko, Procurement and Supply Officer,

(Power of authorization under Article 7(1) of the Rules)

1. Ms. Brunilda Brati, Project Officer,
2. Mr. Jon Dika, Executive Officer,
3. Mr. Gerwin Leitner, Senior Financial Officer,
4. Ms. Heli Lesjak, Information and Internal Sustainability Officer,
5. Ms. Nino Nikoleishvili, Project Officer,
6. Mr. Vladimir Nikiforov, Financial Expert,
7. Mr. Oleksii Orzhel, Senior Energy Expert – Head of Kyiv Office,
8. Ms. Alina Pokas, Administrative Officer,
9. Ms. Inga Prokofjeva, Locally Recruited Personnel.
10. Ms. Irina Rotari, Locally Recruited Personnel,
11. Mr. Denis Tumuruc, Senior Energy Expert – Head of Chisinau Office,
12. Ms. Tetiana Zhmudenko, Procurement and Supply Officer,