

Country	Family Name(s)	First Name(s)	Present Position	Previous Positions / Relevant Experience
Venezuela (Bolivarian Republic of)	Pérez Abreu	Alexander Elías	Director, Determination of Responsibilities, Office of the Auditor-General	Initiating, negotiating and deciding on the administrative procedure for the determination of responsibilities; inflicting fines or formulating objections; transmitting the findings of controls to the Office of the Attorney-General.
	Guédez Alejo	Armando Enrique	President, Institute of Advanced Studies on Fiscal Control and State Auditing COFAE)	Expert on governmental auditing and management. Director of the Institute of Advanced Studies on Fiscal Control and State Auditing (COFAE); managing editor of the publication “ <i>EFICAZ. Gerencia y Auditoria del Estado</i> ” (EFICAZ. State management and auditing). Previous experience: wide-ranging experience in different posts in the Office of the Auditor-General of the Republic.
	Jáuregui Salazar	Basilio Domingo	Additional consulting analyst, Office of the Auditor-General	Coordination of management of activities relating to follow-up on implementation of the Inter-American Convention against Corruption, including those relating to MESICIC. Attends meetings of the High Directorate of the Office of the Auditor-General when matters relating to the United Nations Convention against Corruption and its review mechanism are under consideration. Participation in the technical support group following up on implementation of the Inter-American Convention against Corruption. Provision of assistance to the authorities of the Office of the Auditor-General for purposes of the latter's cooperation with international organizations such as OLACEFS and INTOSAI.
	González Mata	Carmen Delia	Director, Legal Advice Department, Office of the Auditor-General	Reviews, from legal standpoint, draft standard-setting instruments and proposals for legislation, especially those having a bearing on the work of the Office. Issues opinions, gives consultations and carries out legal studies.
	Brito Echandia	Eyra del Valle	Analyst and supervisor, Office of the Auditor-General of the Bolivarian Republic of Venezuela	Supervision of teams conducting audits and other control measures, acts as expert in the Attorney-General's Office and the courts; investigation of matters relating to fiscal controls and State audits. Skills development. Audits and controls.

Herdenez Negrette Janeth del V.		Director-General, Control of Decentralized National Administration, Office of the Auditor-General	Control, oversight and monitoring, from the standpoints of prevention and punishment, of public income and expenditure on activities which the functionally decentralized units of the National Public Administration are responsible for developing in areas of strategic interest such as industry, production and commerce, social development and services. Considerable experience in fiscal controls of States, sectors and local authorities
Cartaya Rojas	Marcelo del Valle	Director, Information and Technical Cooperation, Office of the Auditor-General	Cooperation with OLACEPS, INTOSAI and MESICIC. Skills development courses for officials; promotion of social responsibility and ethics in the public service
Scott Ovalles	Carmen María Magdale	Director-General, Legal Services, Office of the Auditor-General	Provision of assistance to the Auditor-General, giving opinions, from the legal standpoint, on draft control standards. Review, from the legal standpoint, of propos normative instruments drawn up by the Office. Expression of legal opinions and conducting consultations on legal matters; analysis of obstacles of new types, draft contracts, amendments to the legislation in force and proposed new legal measures in the field of fiscal control; assistance to the Auditor-General in the courts. Considerable experience in the area of fiscal control, including administrative responsibilities, declarations of non-acceptance of sworn declarations of assets
Jaua Milano	Marielba	Director-General, Control of State and Municipal Authorities, Office of the Auditor-General	Supervision, oversight and control over State, district and municipal authorities and their decentralized bodies on matters affecting public assets and funds; to that end conducting audits, inspections, controls, examinations, studies, analyses and investigations. Ensuring proper investment of contributions, subsidies and transfers of other types. Exercise of the investigative powers conferred by chapter I of Title III of the Basic Act on the Office of the Auditor-General of the Republic and the National Fiscal Control System. Considerable previous experience in public administration at national, State and municipal levels

Fernández De Blanco	Mercedes	Director-General, Control of Central Administration, Office of the Auditor-General	Supervision, oversight and control of the income, expenditure, assets and funds of the entities in the national executive branch. Planning, programming and control of the measures it is considered desirable to undertake in the various bodies subject to control, the investigations or administrative proceedings to be initiated and the reports and consultations expected during the financial year. Considerable previous experience in different aspects of control of the central and decentralized administration
Misticchio Tortorella	Mónica Gioconda	Supervisory advocate, Legal Proceedings Directorate, Directorate-General of Legal Services, Office of the Auditor-General	Assisting the Auditor-General in the processing of petitions, applications and/or administrative appeals against administrative acts committed by the Office and decisions thereon. Defence, upholding, monitoring and follow-up regarding the rights and actions of the Office of the Auditor-General in legal proceedings in which it may have to intervene. Previous experience in auditing and fiscal control
Briceño Villegas	Rigoberto José	Director, Economy Sector Control	Oversight and control over the organs of the national executive branch whose activities are directed to planning, coordination, development, introduction and control of policies and strategies in the economic, financial, social, mining, hydrocarbons, energy and other sectors. Substantial previous experience in auditing, fiscal controls, investigation and skills development
Godoy Castillo	Silvio José	Director, Sworn Declarations of Assets (E), Office of the Auditor-General	Conduct of audits of assets or verification proceedings to determine whether the assets of public servants are in reasonable proportion to their financial situations; conduct of financial audits and evaluations of the economic activities of legal persons linked with detected enrichment of public officials and employees; study and application of fraud and corruption profiles; control and follow-up on activities referred to the Office of the Attorney-General; investigation and substantiation of punishable acts

Fernández Patino	Teresa Margarita	Director of Control Systems (E) in the Technical Directorate-General, Office of the Auditor-General	Studies and opinions for the different organs and entities of the public administration; Study, from the legal standpoint, of amendments to legislation in force or legislative proposals before the National Assembly with a bearing on the functions of the Office. Preparation of draft regulations, decisions, instructions, standards and guidelines which the Office should implant in the public administration. Previous experience as associate advocate, court assistant and in the Twelfth Court of Major Jurisdiction in the Federal District and Miranda State jurisdiction
González	Adelina	Sub-Comptroller, Comptroller-General's Office	Assists the Comptroller-General in policy development; coordinates the strategic plan of the Office; plans, programmes, consolidates and evaluates the budget; coordinates the Technical Commission for the Follow-up to the Inter-American Convention against Corruption and the elaboration of the reports for the MESICIC; previous experience in Ministry of Health, Ministry of Finance, and municipal administration and social security; Member of the Expert Committee of the MESICIC