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## HEAD OF DEPARTMENT OF INTERNAL AUDIT

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**Name: Julião José Ximenes**

### Photo



### Profile

**1) Place/date of birth:**

Baucau (Bahú), 16 of April, 1964.

**2) Formal Education:**

- 1) Primary School (SDK) in 1981,
- 2) Junior High School (SMPK St. Paulus Baucau) in 1984
- 3) Senior High School (SMK) in 1987; all were accomplished in Fatumaca, Baucau district.
- 4) Bachelor degree in government /political sciences at the (East Timor Oriental University) in 2009, in Dili.

**3) Training :**

- Audit Consulter and Finance Administration (certificate) **in Jakarta - Indonesia - 1993**
- Project Finance Officer (certificate) **in Jakarta-Indonesia - 1994;**
- Public Management and Small Enterprise (certificate) **in Dili 1994;**
- Improve the Efficiency and Productivities (Certificate) for Public Administration – in **Bali Indonesia - 1995;**
- Português Course (certificate) Caritas Diocesana Baucau in **Dili - 2000;**
- Computer Microsoft Word conducted Course (certificate) **in Cispe- Dili - 2001;**
- Frontline Management (Aus-AID) (certificate) **in Dili - 2001;**

- Internal Audit Methodology Course (certificate) in **Darwin-Australia - 2002;**
- Português Course (certificate) – **Institute Camões in Dili - 2003;**
- Internal Audit and Public Procurement process Course (certificate) in **Darwin Australia - 2003;**
- Senior Management Training Course (certificate) **Cispe –Dili - 2003;**
- Internal Audit for Public Works Course (certificate) **New-Dheli-India-2004;**
- Economic Institutions Capacity Building Program (certificate) (EICBP)**Dili-2004;**
- Comparative Study for Committee Projects Contracts in **Philippine - 2004;**
- Country Seminar on Procurement and Project Implementation (certificate) **(ADB) in Dili - 2005;**
- Government Financial Management training (**Comptroller and Auditor General**) of (certificate) **Dhaka- Bangladesh - 2005;**
- Conferência Constitutiva do Forum Instituições Superiores de Auditoria Interna **(CPLP) - Angola - 2005;**
- Conferência Constitutiva do Forum Instituições Superiores de Auditoria Interna **(CPLP) -Moputo-Mocambique - 2006;**
- Basic Anti- Corruption (certificate) –in **Dili 2006;**
- International English Language Communication (certificate) –**Singapore 2006;**
- Indução Geral (certificate) in **Cispe - Dili - 2007;**
- Good Governance, Transparency and Responsibility Promotion (DPHJ) (certificate) in **Dili - 2008;**
- Asian Global Financial,- in **Bangkok, Thailand – 2007;**
- Impresarial Internal Audit (Certificate) in **Sucofindo, Indonesia – 2008;**
- Internal Audit Fraud Examination (Piagam) – **YPIA (Yayasan Pendidikan Internal Audit (Indonesia) 2007-2009;**
- Asian Security Community, ARF & TAC Conference in **Dili 2008;**
- International Conferences (sobre a Revisão e Finalização da Proposta de Lei de Estabelecimento da Comissão) de Anti-Corruption in **Dili-Timor-Leste;**
- Auditoria Interna Course at Institute of Government Accounts and Finance in **New Delhi, India - 2010.**
- Critical and Creative Thinking Course, **ETDA Dili.**
- Ingles Intermediary course, Ministry of Finance -Dili -2010-2011

#### 4) Work Experience:

- Civil servant during the Indonesian administration in the District Baucau of Small Enterprise and Cooperative (*Kantor Departamen Koperasi dan Pembinaan Pengusaha Kecil*) since 1989-1999;
- Assistant of Finance officer of Public Work Office After the independence, during the period of 2000 – 2001;
- Senior Internal Audit in the Treasury Directorate, MOF in June 2001;
- Subsequently, since October 2009, holding the position of the Head of Internal Audit of Treasury, Directorate General of Finance State until now, with the functions and responsibilities as below:
- Provide compliance oversight to the all ministries, of the laws, rules and administrative procedures, with particular focus on public finance management the revenue and expenditure;
- Identify the main risks of irregularities in the management of public finances in general and the budget and assets of the all ministries in particular and recommend measures to manage and mitigate these risks;
- Plan, organize and run on a regular basis inspections or internal audits in *the all ministry an agencies*
- *Following* each inspection activity or internal audit, issuing reports stating facts showing compliance or non compliance or the rules or possible causes for the compliance as well as recommendations for corrective action or penalties in cases of proven failure;
- Submit the inspection and or internal audit reports to the Director of and Director General of Finance State, and when it is the object of inspection or audit, the reports should be submitted directly to the Minister of Finance;