

**THE PERFORMANCE AUDIT REPORT**  
**on environment**  
-  
**solid waste management**



***“THE IMPROVEMENTS OF  
THE REGULATIONS IN  
MANAGEMENT AND SOLID  
WASTE DISPOSAL IN  
REPUBLIC OF MOLDOVA  
ARE NEEDED”***

# The audit goal



to determine the effectiveness of the current waste management system, to identify the gaps and the shortcomings of waste management and to submit some recommendations for the corrective actions.

## The audit objective

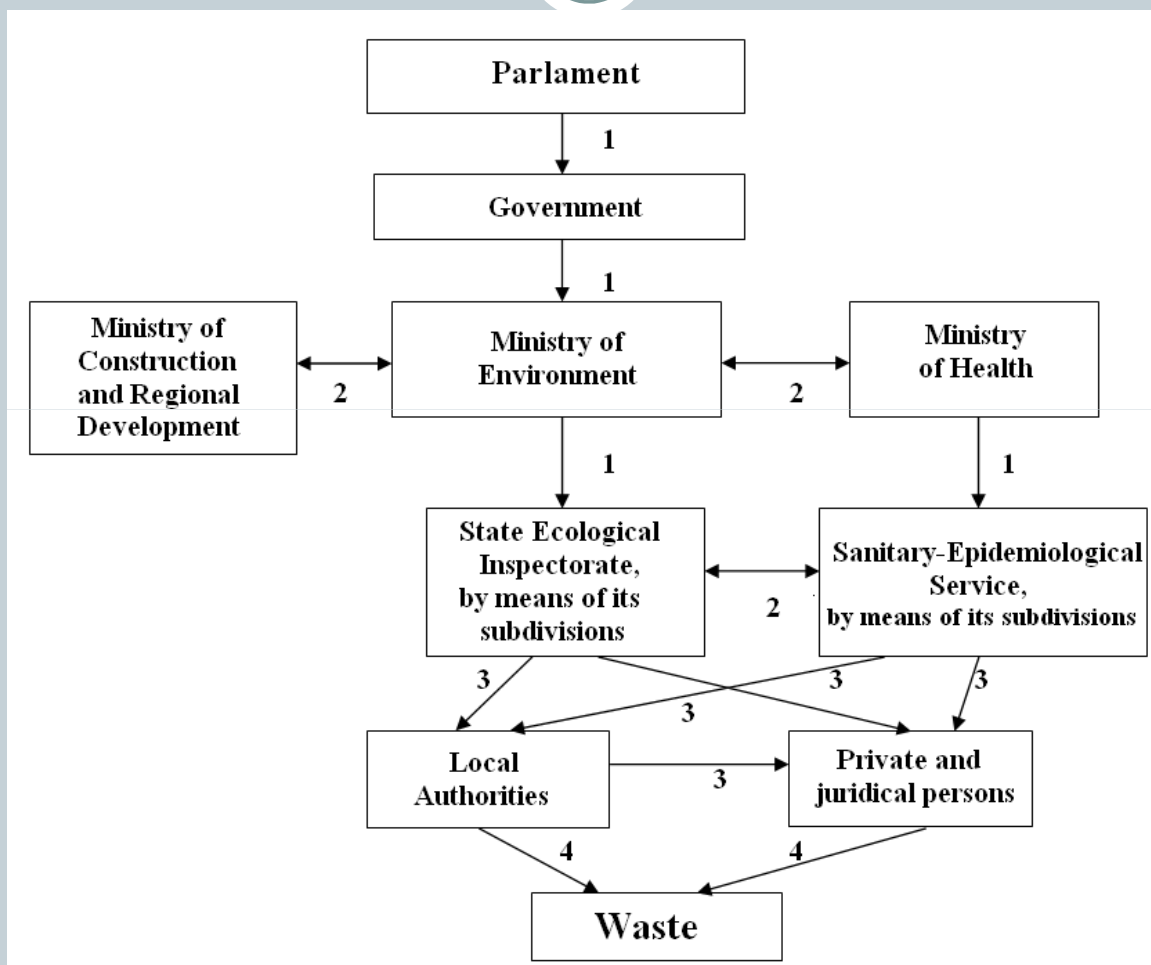


*Is the system for management, regulation, collection and disposal of solid waste used in Moldova efficient and does it contribute to minimizing the adverse environmental impacts caused by the waste disposal?  
If not, what changes are needed?*

# The institutional structure in the field of waste management



**The legend:**  
1. Delegation of attributions;  
2. Collaboration;  
3. Waste management control;  
4. Waste management (production, collection, transportation, processing, disposal and storage).



# The entities audited



- Ministry of Environment
- Ministry of Construction and Regional Development
- Ministry of Health
- Local administration authorities

# Conclusion



**THE CURRENT SYSTEM FOR  
REGULATING AND MANAGING  
SOLID WASTE COLLECTION  
AND DISPOSAL OF MOLDOVA IS  
NOT EFFECTIVE AND DOES NOT  
MINIMIZE THE  
ENVIRONMENTAL IMPACTS  
CAUSED BY WASTE DISPOSAL.**

# Findings



- **AN OVERALL STRATEGY FOR OPTIMIZING THE DISPOSAL SITE USING IS MISSING**
- **THERE IS A NEED OF REGULATIONS IN ORDER TO ENSURE THAT THE WASTE DISPOSAL SITES ARE SELECTED, CONSTRUCTED (EQUIPPED) AND AUTHORISED IN A PROPER MANNER**
- **THERE ARE NO LIMITS AND STANDARDS DEFINED FOR CONTROLLING THE VOLUME OF GENERATED AND STORED WASTE**
- **WASTE DISPOSAL MANAGEMENT DOES NOT HAVE THE NECESSARY STRUCTURE AND RESOURCES**
- **RESPONSIBILITIES REGARDING WASTE DISPOSAL MONITORING NEED TO BE SPECIFIED**

# Recomendations



- To develop a waste management strategy basing on the assessment of the situation in the country, together with the other government bodies involved in these tasks, defining the priority areas, identifying the sources of funds for its implementation, etc.;
- To prepare and to implement an action plan (stipulating measures, persons in charge, completion dates) concerning the LAA training on the waste management problems;
- To determine the procedures for the landfills equipping, including the comprehensive regulatory actions, documents, etc., starting with the phase of lands selection and allocation to waste disposal, basing on the types of waste to be stored, as well as to establish the requirements for their design and construction;
- To determine the responsibilities of bodies in charge of waste management and monitoring at central and local levels, by submitting the relative proposals meant to amend the legislative framework in the established way;
- To define the financial and non-financial tools, as well as the methodology of their use, that should support the execution of the tasks by LAAs;





Thank for your attention!