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*for a sustainable future*

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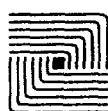
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tabule



CROATIADRVO

DIONIČKO DRUŠTVO ZA UNAPREĐENJE I RAZVOJ  
PROIZVODNJE I TRGOVINU DRVNIM PROIZVODIMA I PAPIROM

**Mr. Robert M.Hallett**

Agro-based Industries Branch  
UNITED NATIONS INDUSTRIAL  
DEVELOPMENT ORGANIZATION "UNIDO"  
P.O.BOX. 300  
A-1400 Vienna, AUSTRIA

REPUBLIKA HRVATSKA

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Telefon-centrala: (01) 455 94 11  
Telefon-direktor: (01) 44 60 78 / 44 60 66  
Telefax: (01) 44 99 16  
Žiro račun: 30102-601-30234  
Mobitel: 099 425 821  
Vaš znak: FL/sp 02.07.96.  
Naš znak: Datum:

Subject: Final report on the "WORKSHOP" held in Croatia 21, 22. June 1996.  
(Contract No. 96/113 -Project No: US/CRO/92/162/17-51)

The organization as well as the realization of the workshop was closely coordinated with the consultant - adviser of the works and UNIDO HQ.

The workshop was held in the planed and agreed time and place (20.-21. June 1996. in Tuheljske toplice hotel Mihanović - Dvorac).

CROATIADRVO as a contractor was provided the following service according to the contract conditions:

1. "Croatadrvo" technically coordinate and provided all the activities of the workshop as follow:

- Ensured the eight (8) presentations included in the programme
- Contacted and organized their attendance to the workshop
- Checked the content of the papers
- Made 100 copies of the papers of the local speakers for the goverment departments, municipalities and the participant's before the start of the workshop.

2. Financial responsibilities:

- Croatadrvo distributed funds by paying the speakers the agreed honorarium plus daily rate (DSA) according to the attached schedule.
- We paid all the expenses of the invited national guests who act as a discussion leaders and coordinators (2 days DSA).
- Paid the allowance based on kilometers for the nationals who traveled by their own cars, from their home to Tuheljske toplice and return at the prevailing UN rate (US \$ 0,143/km).
- In separate papers will attached the recites and signatures for the payed money.

3. CROATIADRVO in cooperation with EKTA TOURS provided simultaneous interpretation facilities for the duration of the workshop.

Also we provided secretarial services and copying for the needed services before during and after the workshop duration.

Provided blank badges and holders by UNIDO were filed in the reception before the entrance to the workshop.

All the accommodation and conference arrangements as well as all followed services were made through EKTA TOURS Zagreb.

#### 4. SHORT REPORT

The workshop was performed completely according to the planed time - table and programmed. The speakers had ten minutes for them speak and ten minutes after that for discussion. After every block they were a break and before the break the discussion leaders gave a half hour for farther discussion if necessary.

The first day was for the papers concerns the situation, overview on the status of the forestry and wood industry in Croatia.

The second block on the first day also for the policies and techniques for the rehabilitation of the forestry and wood industry of Croatia.

The second day of the workshop was dedicated to the UNIDO projects in Croatia and their possible follow-up.

A very interested part of the second day is covering the experience of UNIDO in Croatia in the field of wood prefabricated houses.

The fourth block of the workshop was dedicated to an overview of most competitive management trends of wood industry in Europe.

At the end the meeting formed different committees to discuss and finalize the proposals. The committees were lead by:

1. Mr Franjo Mišak
2. Mr. Robert M. Hallett
3. Mrs. Marenka Radoš
4. Mr. Ferdinand Laufer
5. Dr. Salah-Eldien Omer
6. Mr. Drago Čuković.

In the work of the committees were participated from the foreigner speakers:

1. Mr. H. Jorgen Larson
2. Mr. Herald Litze
3. Mr. Jaakko Anttila

The conclusions of the committees are as follows:

1. The workshop is a very good one and very useful for the Croatian forestry and wood industry
2. The organization of the workshop was excellent
3. The dialogs and working groups from the Hrvatske šume (Croatian Forestry) and Croatiadrvo as the association of the wood industry musst be continued
4. The activities and the authorities of Hrvatske šume according to the excised regulation must be changed in the since of privatization of the exploitation of forestry and the prices of the timber.
5. The standards and the norm of Croatia in the field of forestry and wood industry must be followed the European Norms. Also it is very important to start implementing the Eurocode in the industry of Croatia.
6. The development of the production of wood based materials and veneer must be continued towards the new wood based products in the world.
7. for all these activities Croatia need the help and the support of UNIDO. It well be very useful to continue thecolaboration and specially to prepare for a new investment meeting in this field which will be the most helpful aid to Croatia forestry and wood industry. Also the contacts with the other international and national financial investitions will be help full for us.

With this report are enclosed the following documents:

1. financial report and recites
2. List of the participants
3. copy of the national papers
4. copy of the program

Hereby Croatiadrvo in the name of the forestry and wood industry of Croatia specially thanks Mr. Robert M. Hallet for helping us by made it possible to perform the workshop. Also special thanks to Dr. Salah-Eldien Omer for his big efforts for the organization of the workshop in such sort-time.

Many greetings and best wishes.

*[Handwritten signature]*  
Yours sincerely,  
Mr. Ferdinand Laufer  
General director of  
"Croatiadrvo" - Zagreb

## **LIST OF PARTICIPANTS**

**INTERNATIONAL EXPERTLY WORKSHOP  
"REHABILITATION AND RESTRUCTURING OF FOREST AND WOOD  
WORKING INDUSTRIES IN CROATIA"**

**DATE: 20./21.06.1996.**

**PLACE: TUHELJSKE TOPLINE**

No.	NAME & FAMILY NAME	FIRM	FUNCTION
1.	prof.dr.sc. VLADIMIR BRUĆI	ŠUM. FAKULTET	PROFESOR
2.	dr. TOMISLAV PRKA	ARENA	DIREKTOR
3.	IVAN BLAŠKOVIĆ	DI SLAVONIJA	SEK. RAZVOJA
4.	MIROSLAV MIKIĆ	DI SLAVONIJA	DIREKTOR
5.	FERDINAND LAUFER	CROATIADRVO	DIREKTOR
6.	LUIGI PERISSICH	UNIDO	Udr.DI ITALIJE
7.	HARALD LITZE	UNIDO	Udr.DI NJEMACKE
8.	mr. MARENKA RADOŠ	CROATIADRVO	POM. DIREKTORA
9.	dr. SALAH ELDIEN OMER	FOND ZA POM. DI	DIREKTOR
10.	mr. ROBERT m. HALLETT	UNIDO	
11.	mr. GABRIEL MARTELLI	UNIDO	
12.	DRAGUTIN MARAS	EXPORTDRVO	POM. DIREKTORA
13.	FUAD SRDAREVIC	ŠIPAD	DIREKTOR
14.	REŠAD ALIČEBAJIĆ	BOSNA-INSPEKT	RUK. RAZVOJA
15.	FRANJO MIŠAK	MIN.GOSPODARSTVA	POM. MINISTRA
16.	JAAKKO ANTILA	UNIDO	
17.	MIRA PANJKOVIĆ	ČESMA	SEK. RAZVOJA
18.	ADOLF MALEK	HRVATSKE ŠUME	RUK. SLUŽBE
19.	MATE MIHANOVIC	HRVATSKE ŠUME	UPRAVITELJ
20.	LUKA FILIPOVIĆ	HRVATSKE ŠUME	POM. UPRAVITELJA
21.	FRANJO PETEKLIN	HRVATSKE ŠUME	ŠEF KOMERCIJALN
22.	DURO KUŠAN	ŽUP. SISACKO-MOSLA.	POM. PROČELNIKA
23.	FRANJO PREBANIĆ	MIN.POLJO. I ŠUMAR.	POM. MINISTRA
24.	FRANKO GUŠTIN	MIN.POLJO. I ŠUMAR.	VISI STR. SAVJETNIK
25.	HANS JORGENSEN LARSEN	EUROCODE 5	DIREKTOR
26.	dr. NIKOLA ČAVLINA	ENCONET	DIREKTOR
27.	mr. NENAD DEBRECIN	ENCONET	ZAM. DIREKTORA
28.	dr. TOMISLAV TONIŠA	FER	PROFESOR
29.	NEVENKA DVORŽAK		
30.	DRAGO ČUKOVIĆ	HRVATSKE ŠUME	
31.	JOSIP ANTOLOVIĆ	BELIŠĆE	RUK. PILANE
32.	MIRO ŠPOLJARIĆ	BELIŠĆE	RUK. FINALE
33.	KREŠIMIR JURIĆIĆ	ELGRAD-PROMET	TEH. DIREKTOR
34.	DAVOR BUINAC	ELGRAD-PROMET	IZVR. DIREKTOR
35.	mr. ZDRAVKO NOVOSEL	PROSO	STR. SAVJETNIK
36.	JOSIP PAPP, dipl.ing.	HRVATSKE ŠUME	POM. DIREKTORA
37.	HRVOJE MILINKOVIĆ	INDUSTROGRADNJA	RUK. RAZVOJA

**FINANCIJAL REPORT**  
**(Rate of US\$ = 5,478 ~ 5,50 Kn)**

	Kn	US \$
1. PAYMENT OF HONORARIUM-table No.1  (Count No. 1)	15.565,00	2.830,00
2. DAILY RATE (DSA) ACCORDIN TO THE UNIDO SCHEDULE  (Count No. 2)	8.422,00	1.531,27
3. ALLOWANCES BASEDF ON KILOMETERS PERSONS AVERAGE  OF 100 KILOMETARS PER PERSON US \$ 0,143/Km (Count No 3)	ad. 2.	ad. 2.
4. COST OF SIMULTANEOUS INTERPRETATION FACILITIES AND  TWO INTERPRETATORS (Count No. 4.)	12.787,50	2.325,00
5. SERVICES OF COPYING THE PAPERS IN 100 COPIES  (Count No.5)	7.792,00	1.416,73
6. ACOST OF PRINTING THE NECESSARY PARCEL, WRAPERS AND  SIMILLAR (Count No. 6)	3.325,80	604,70
7. SERVICES OF EKTA-TOURS  (Count No. 7)	8.738,00	1.588,73
8. SERVICES OF HOTEL MIHANOVIĆ  (Count No. 8)	4.850,00	881,00
9. COST OF THE TRANSPORT OF QUESTS (AIRPORT ZAGREB-  TUHELI-JUBLJANA-ZAGREB)	1.200,00	218,20
10. EXPENCESE OF CROATIADRVO	2.740,00	498,20
<b>TOTAL:</b>	<b>65.420,30</b>	<b>11.893,83</b>

The first sum of money which was brought by Mr. R.M.Hallett covered immediately during the Workshop the expenses ad 1, 4, and 8. which total of **6.036,00 US \$.**

The other expenses will be covered when Croatiadrvo received the second sum of money on here account from UNIDO.

Hicour NO. 1-

**HONORARIUM AND DALLY RATE (DSA) FOR CROATIAN  
SPEAKERS/CONSULTANTS**

NO	NAME	FEES	DSA	TOTAL US \$	SIGNATURE
1.	Mr. Ferdinand Laufer	+	+3	200	<i>Ferdinand Laufer</i>
2.	Mrs. marenka Radoš	+	+3	200	<i>Marenka Radoš</i>
3.	Mr. Drago Čuković	+	+1	180	<i>Drago Čuković</i>
4.	Mr. Josip Papp	+	+1	180	<i>Josip Papp</i>
5.	Dr. Tomislav Prka	+	+2	200	<i>Tomislav Prka</i>
6.	Dr. Vladimir Bručić	+	+2	200	<i>Vladimir Bručić</i>
7.	Mr. Josip Štimasc (D. Maras)	+	+1	200	<i>Josip Štimasc</i>
8.	Dr. T. Tomšić	+	+1	100	<i>T. Tomšić</i>
9.	Dr. Nikola Čavlić	+	+1	100	<i>Nikola Čavlić</i>
10.	Dr. Nenad Debrecin	+	+1	100	<i>Nenad Debrecin</i>
11.	Mr. Franjo Mišak	+	+3	180	<i>Franjo Mišak</i>
12.	Mrs. Marija Turudić	+	+1		
13.	Mr. Željko Jeličić DINKO MANDEK	+	+3	90	<i>Željko Jeličić DINKO MANDEK</i>
14.	Mr. Zvonimir Čordašić	+	+3	270	<i>Zvonimir Čordašić</i>
15.	Mr. Anton Radošević	+	+3	90	<i>Anton Radošević</i>
16.	Mrs. Snježana Pregernik	+	+3	270	<i>Snježana Pregernik</i>
17.	Dr. Salah Eldien Omer	+	+3	270	<i>Salah Eldien Omer</i>
TOTAL:		<u>2.830,00</u>			
18.	Dr. Fuad Serdarović	+	+3		<i>Payed by Hallett</i>
19.	Ing. Rešad Aličehajlić	+	+3		<i>Payed by Hallett</i>
20.					
TOTAL:					

DSA ("CROATIADRVO" PAY FULL PASION IN THE HOTEL)

14.Croatia No. 2.

## HONORARIUM AND DALLY RATE (DSA) FOR CROATIAN SPEAKERS/CONSULTANTS

NO	NAME	FEES	DSA	TOTAL Kn	SIGNATURE
1.	Mr. Ferdinand Lauter	+	+3	842,20	
2.	Mrs. Marenka Radoš	+	+3	842,20	
3.	Mr. Drago Čuković	+	+1	842,20	
4.	Mr. Josip Papp	+	+1		
5.	Dr. Tomislav Prkač	+	+2	842,20	
6.	Dr. Vladimir Bručić	+	+2	842,20	
7.	Mr. Josip Štimac (D. Maras)	+	+1	842,20	
8.	Dr. T. Tomše	+	+1		
9.	Dr. Nikola Čavlić	+	+1	842,20	
10.	Dr. Nenad Debrecin	+	+1		
11.	Mr. Franjo Mišak	+	+3	842,20	
12.	Mrs. Marija Turudić	+	+1		
13.	Mr. Željko Jeličić	+	+3		
14.	Mr. Zvonimir Čordašić	+	+3		
15.	Mr. Anton Radošević	+	+3		
16.	Mrs. Snježana Pregernik	+	+3	842,20	
17.	Dr. Salah Eldien Omer	+	+3	842,20	

TOTAL:

**8.422,00**

18.	Dr. Fuad Sardarović	+	+3		
19.	Ing. Rešad Aličehajć	+	+3		
20.					

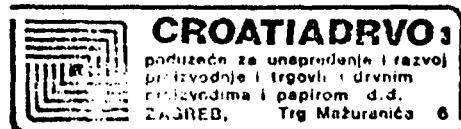
TOTAL:

DSA ("CROATIADRVO" PAY FULL PASION IN THE HOTEL)

SIGNATURE:

Head of account department  
Ana Šuto

Ana Šuto



Account No. 4.

Account No. 1.

U korist konta

UPLATNICA br. 751

na IZNOS 2.325.- USD

Iznos primljen: "Takškoss" simulacioni prevoznicu  
i opreme za vrijeme servisiranja  
za MTC MIHANOVIC 20.-21.6. 96.

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Likvidator

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21.6.

19 96 god.

Blagajnik

Uplate

\*EKTA\* doo  
ZAGREB



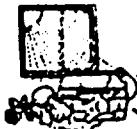
Novaković novine Zagreb (29)  
Oznaka za putovnu: UT-1-1-NCR

Accu<sup>t</sup>No.5.

# "COPY"

vl. Čedomil Ignjatov

SERVIS FOTOKOPIRNIH APARATA, GRAFIČKE USLUGE  
ZAGREB, Prespanska 24 tel 360 085  
ŽIRO RAČUN 30101-620-16 2336009988



ZAGREB, 18.06.96.

**PRED RACUN br. 59**

NA TEMELJU: izvršenih usluga

UNIDOC

Poduzeće za proizvodnju kompjuterskih obrazaca, specijalnih medicinskih papira, promet i trgovinu d.o.o.

RACUN: 1426

(191)

CROATIA DRVO

Poziv na broj : 02-1426 01252

Datum računa : 18.06.96

Datum valute : 02.07.96

Šifra kupca : 01252

Otpremnica : 873/96 od 17.06.96

Vaša narudžba : 873

MAZURANICEV TRG 8  
10000 ZAGREB

Rbr	Sifra	Naziv robe	Ime	Kol.	Cijena	Vrijednost	Pop	Popust	ZPop	Porez
1.	010240	VIZIT KARTE		KOM	400.00	1.98	792.00	0.00	0.00	TB 2 15.00 118.80
2.	010684	FASCIKLI A4 CROATIA DRVO		KOM	300.00	7.00	2,100.00	0.00	0.00	TB 2 15.00 315.00
										433.80
Ukupno :										3,325.80
Za uplatu KUNA :										3,325.80

Slovima : tritisućatrivistodvadesetpet KUNA i osamdeset lipa

Plaćanje 15 dana.

Zakonska zatezna kamata.

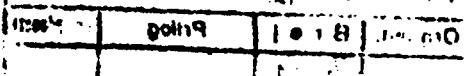
DIREKTOR:

Ivan Šing. Augustinov

„AUGUSTINI“ d. o. o.  
za proizvodnju i promet robe  
Zagreb, Trg kralja P. Svačića 2  
Tel./fax: (01) 4577-680

10.000 ZAGREB, Trg kralja Petra Svačića 2 Tel./fax: 01/4577-680, 4577-684, 334-563

Žiro račun: 30101-601-64376



Account No. 4

FROM : EKTA TOURS ZAGREB

PHONE NO. : 3851423644

JUL. 04 1996 03.51PM P1



"EKTA" d.o.o. - Poduzeće za turizam i trgovinu, Zagreb

Gospodarska jedinica "EKTA TOURS" Zagreb, Opština 41, Hrvatska  
Tel. 01 424-733  
Tel. 01 271-886  
Tel. 01 277-698  
Fax 01 423-644

"CROATIAPRVO"  
g. Salab-Fidic Dvor  
Trg Mažuranića 6  
10000 ZAGREB

ZAGREB 04.07.1996.

RAČUN br. 627A

vrišto narudžbu nr.

plaćanje oduzimajući odnosi broj 30105-601-140261

	iznos
Zadužujemo Vas za troškove organizacije Međunarodnog stručnog simpozija "Revitalizacija i restrukturiranje sumarstva i drvene industrije Republike Hrvatske", 20-21.lipanj, Tuhejkoke topline i to kako slijedi:	
1. troškovi smještaja	7.700,00
2. troškovi sim.prevodenja i opreme / USD 2.325.- plaćeno/	-
3. troškovi "Ekta touro"-a	1.030,00
<b>U K U P N O .</b>	<b>8.738,00</b>
<b>Slovima: osam tisuću sedamsto trideset osam kuna</b>	

KOMERCIJALISTA I. Stanović

EKTA d.o.o.

DIREKTOR  
Marijan Topoliček

Account No. 8

CROATA DOJO

MARIBOR

OD 13.-21.06.1996



TURISTIČKO REKREACIJSKI CENTAR  
•MIHANOVIĆ•

TUHELIJSKE TOPLICE

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FAX: (049) 556-216

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- TEHNIČKA OPREMA
- MINERALNA Voda
- FOTOKOPIRANJE,  
TELEFON

4800,00

T. Toplice, 21.06.96

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CENTAR MIHANOVIĆ“ d. o.  
Tuhelj, Toplice Ljudevit Gaja 4

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