EUROSAI Knowledge Sharing Team (GT3) & WGEA

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• EUROSAl Strategic Plan
• Knowledge Sharing Team (GT3) & WGEA
EUROSAI

STRATEGIC PLAN

2011-2017

Lisbon
2011

Supreme Audit Office
Czech Republic
Objectives of the Strategic Plan

- Foster strengthening of public sector auditing in the EUROSAI region
- Promote the required changes, but consider the existing structures and their working practices
- Align EUROSAI work with the INTOSAI Strategic Plan
- Liaise and learn with the experience of other organisations
- Consider the specificity and diversity of the EUROSAI region
EUROSAI Strategic Plan

• BEFORE 2011 (before EUROSAI Strategic Plan)
  …from a lively forum for exchange, prompted essentially by Working Groups/Committees/TFs, with professional and technical support and knowledge sharing as key priorities…

• EUROSAI STRATEGIC PLAN 2011-2017
  …to an organization:
  • With a clear strategy
  • More results oriented
  • Streamlining its activities towards strategic goals
  • With Goal Teams to implement Strategic Plan goals
  • Integrating the existing knowledge sharing structures

• more info on the EUROSAI website, section Strategic Planning
STRATEGIC GOALS

1. CAPACITY BUILDING
   Facilitate the development and the strengthening of institutional capacity of EUROSAI Members

2. PROFESSIONAL STANDARDS
   Promote and facilitate the implementation of the International Standards of Supreme Audit Institutions (ISSAI) and contribute to their further development

3. KNOWLEDGE SHARING
   Encourage cooperation and exchange of experience among EUROSAI Members, within INTOSAI and with external partners

4. GOVERNANCE & COMMUNICATION
   Manage EUROSAI in accordance with the principles of good governance and effective communication
IMPLEMENTATION STRATEGIES

3.1. Enhance the use/implementation of the results of the work produced by individual SAIs, EUROSAI and INTOSAI Committees and WGs as a tool for cooperation

3.2. Enhance audit cooperation within EUROSAI

3.3. Enhance cooperation within INTOSAI

3.4. Enhance cooperation with external partners
Goal Team 3:

- **chair:** Nejvyšší kontrolní úřad, the Czech Republic
- **members:**
  - Rechnungshof, Austria
  - Rekenhof-Cour des comptes, Belgium
  - Riigikontrol, Estonia
  - Állami Számvevőszék, Hungary
  - Lietuvos Respublikos Valstybės Kontrolė, Lithuania
  - Najwyzsa Izba Kontroli, Poland
  - Nejvyšší kontrolný úrad Slovenskej republiky, Slovak Republic

- **invited experts:**
  - Tribunal de Cuentas, Spain

- **ex officio members:**
  - Riksrevisjonen, Norway
  - Contrôle Fédéral des Finances de La Confédération Suisse, Switzerland
  - Accounting Chamber of Ukraine
  - Tribunal de Contas, Portugal
EUROSAI WGs and TFs, performing knowledge sharing activities for several years now, have a significant role towards the accomplishment of Goal 3. Thus, GT3 considers and closely coordinates its strategies and tasks with WG and TF activities.
GT3 tasks

3.1 Enhance the use/implementation of the results of the work produced by individual SAIs, EUROSAI and INTOSAI Committees and WGs as a tool for cooperation

3.1.1 Establish and maintain a database of audits conducted by the EUROSAI members in different fields
outcome: - the database has been established and is maintained

3.1.2 Establish and maintain a database of products of INTOSAI and EUROSAI WGs and Committees including training materials and networks
outcome: - the database has been established and is maintained

3.1.3 Organise training events/knowledge sharing seminars to share experience and knowledge according to the needs identified within EUROSAI
outcome: - number of training events/knowledge sharing seminars carried out within EUROSAI

3.1.4 Review, improve and maximise use of available tools (e.g. EUROSAI Website, Websites of EUROSAI WGs, EUROSAI Newsletter, EUROSAI Magazine) to disseminate information on products (including data gathered under 3.1.1, 3.1.2 and 3.1.3) in line with the EUROSAI and INTOSAI communication policies
outcome: - level of awareness of useable products
   - enhanced use of available tools for cooperation
GT3 tasks

3.2 Enhance audit cooperation within EUROSAl

3.2.1 Identify areas for regional or sub-regional cooperative audits responding to new challenges
outcome: - updated list identifying areas for cooperative activities at regional and sub-regional levels

3.2.2 Encourage EUROSAl members to take part in cooperative activities, such as joint, coordinated, parallel audits
outcome: - updated list of SAIs requesting or volunteering for cooperative activities
- number of cooperative audits within EUROSAl

3.2.3 Encourage internships and staff secondments among EUROSAl member SAIs
outcome: - number of EUROSAl members who have organised internships or staff secondments
3.3 Enhance cooperation within INTOSAI

3.3.1 Promote and support cooperation with INTOSAI and its Regional Working Groups and bodies

outcome: - number of cooperation projects/activities with INTOSAI and its Regional Working Groups and bodies
3.4 Enhance cooperation with external partners

3.4.1 Support the Governing Board in promoting and developing cooperation with institutional partners for the 2011-2017 period

outcome: - priority list of potential institutional partners indicating possible forms and scope of cooperation is in place
- number of partnerships with external institutions

3.4.2 Support the Governing Board in promoting and developing cooperation with non-institutional partners where they are considered to have particular expertise or pursue matters useful to EUROSAI in its work

outcome: - list of potential non-institutional partners is in place
- number of partnerships with external non-institutions
First results:

- a list of existing databases of audits conducted by EUROSAl members and existing products of INTOSAI and EUROSAl WGs and Committees was created
- possibilities for marketing EUROSAl products and tools were identified
- seminar on Application of Software Tools in Audit was organised by the Czech SAI in September 2012 under the auspices and with financial support of EUROSAl
- GT3 survey on internships and staff secondments was launched in September 2012 (SAI of Poland as a project leader)
- GT3 survey on cooperative activities was launched in September 2012 (Czech SAI as a project leader)
- areas for developing cooperation with ECIIA (The European Confederation of Institutes of Internal Auditing) are under discussion…
- …and many others (see EUROSAl Magazine No. 18)
Thank you for your attention

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