



## Cooperative audit on Air Quality

# Cooperative audit on air quality

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- 2 co-coordinators
- 16 SAIs in total
- 16 national reports, 1 joint report
- Audit question:
  - *“What is known about the effectiveness and efficiency of measures taken by the national and local government to improve air quality and are these measures compliant with international and national legislation?”*
- 6 audit sub-question: possibility to choose the audit questions
- Highlighting best practices in the joint report
- National audit activities: finalized by the end of 2017
- Joint report: finalized at the end of the first quarter of 2018



# What have we done so far

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- Kick-off meeting 21-22 June 2016
  - Two days, 18 SAIs, brainstorm sessions
  - Goal of the meeting: set up a common audit framework for the cooperative audit on air quality and discuss project management issues.
  - End result: draft audit framework
  
- Second meeting 22-26 January 2017
  - 16 SAIs
  - Goal of the meeting: to finalise the audit framework, discuss and tackle any stumbling blocks encountered and share information on different audit approaches.



# Where are we now?

Q3 and 4 2016	Q1 and 2 2017	Q3 and 4 2017	Q1 and 2 2018
<ul style="list-style-type: none"> <li>• Kick-off</li> <li>• Decision to join audit</li> </ul>	<ul style="list-style-type: none"> <li>• Start implementation</li> <li>• Conducting audit</li> </ul> <p>Coordination team: Making template for joint audit &amp; detailed timetable</p> <p><b>SETTING UP PHASE</b></p>	<ul style="list-style-type: none"> <li>• Conducting audit</li> <li>• Preliminary results</li> <li>• Draft of joint report</li> <li>• Quality controls</li> <li>• Communication plan</li> <li>• Etc</li> </ul> <p><b>FIRST DRAFT PHASE</b></p>	<ul style="list-style-type: none"> <li>• Finalizing audits</li> <li>• Sharing results</li> <li>• Draft of joint audit</li> <li>• Quality controls</li> <li>• Communication of results</li> <li>• Etc.</li> </ul> <p><b>SECOND DRAFT PHASE</b></p>
<p>Communication via 'groupware' (progress/results/obstacles/remarkable results/best practices etc.)</p>			
<p>Meeting The Hague June 2016</p>	<p>Meeting Krakow January 2017</p>	<p>Meeting ECA November 2017</p>	<p><i>To be decided</i></p>



# Next steps

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- Meeting in Luxembourg hosted by the European Court of Auditors on 8-9 November
- Presenting and sharing preliminary results



# Thank you for your attention

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