



INTOSAI
Working Group
on Environmental
Auditing

UPDATES ON INTOSAI WGEA ACTIVITIES

INTOSAI WGEA Secretariat
15th EUROSAI WGEA Meeting
Tirana - Albania, 18 – 20 October 2017

OUTLINE

- WGEA membership
- The 2014 – 2016 achievement
- The 2017 – 2019 work plan
- Recent & Upcoming Activities

WGEA MEMBERSHIP

- 78 members
- WGEA Steering Committee Members (17 members)
Brazil, Cameroon, Canada, China, **Czech Republic, European Court of Auditors (ECA), Estonia**, India, Indonesia, Kuwait, Lesotho, Morocco, New Zealand, Pakistan, Paraguay, Philippines, United States
- Coordinators of Regional WGEA
 - ACAG/PASAI: New Zealand
 - AFROSAI: Cameroon
 - ARABOSAI: Kuwait
 - ASOSAI: China
 - EUROSAI: Estonia
 - OLACEFS: Paraguay



The 2014 – 2016 achievements

- Completed **7 research projects** on **Renewable Energy, Energy Saving, Market Based Instruments for environmental protection and management, Greening the SAIs, Auditing government responses to a marine environment impacted by climate change : Creative and innovative strategies used by SAIs, How to increase the quality and impact of environmental audits** and **Environmental impact assesment.**
- Updated the WGEA 2004 Guidance Material on **Auditing Waste Management**
- Completed reviews on ISSAIs on **5110, 5120 and 5140.** Those ISSAI have been endorsed in INCOSAI XXII

The 2014 – 2016 achievements

- Undergone the **8th environmental survey**
- Facilitated the annual **training on environmental audit** held in iCED, India
- Organized **the annual forestry training** held in BPK training centre in Jakarta
- Published the **Greenlines Newsletter** twice a year



The 2017 – 2019 Work Plan

15th EUROSAI WGEA Meeting, Tirana - Albania



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GOAL 1:

Up-date existing and develop new guidance materials available to SAIs, conduct research studies on emerging topics in environmental auditing

ACTIVITIES	LEAD
Preparing research paper on Visibility on environmental auditing (communication)	European Court of Auditors
Preparing research paper on Environmental Health (focus on air pollution)	SAI Philippines
Preparing research paper on Waste Water	SAI Morocco
Preparing research paper on Greening Cities	SAI Czech Republic

GOAL 1:

Up-date existing and develop new guidance materials available to SAIs, conduct research studies on emerging topics in environmental auditing

ACTIVITIES	LEAD
Develop audit guidance on Climate Change : Strengthen resilience and adaptive capacity to climate-related hazards and natural disasters in all countries	SAI USA
Develop audit guidance on Auditing Agriculture and Food Production: Guidance for SAIs	SAI Cameroon
Develop audit guidance on Auditing Land Organization and soil quality management – combating desertification	SAI Pakistan
Develop audit guidance on SDGs – through environmental auditing	SAI Canada - SAI Brazil – SAI Indonesia

GOAL 2:

Facilitate concurrent, joint, and coordinated audits

ACTIVITIES	LEAD
Encourage regions to design and carry out a regional cooperative audit in each INTOSAI region. Regional coordinators and member SAs to identify and pursue topics of common interest, select the audit coordinator, and define the precise scope and form of cooperation	Regional Coordinators
Encourage regions to have cooperative work (e.g. audits, training courses) and to disseminate existing WGEA guidance materials, research papers, training materials.	Regional Coordinators

GOAL 3:

Enhance information dissemination, exchange, and training.

ACTIVITIES	LEAD
Organize WG18 & WG 19	SAI Indonesia (Secretariat)
Regional coordinators are encouraged to convene at least one meeting of the regional working group on environmental auditing during 2017-2019 and to deliver at least one training course (i.e. biodiversity, climate change, mining, forestry) at planned meetings	Regional Coordinators
Provide training on environmental auditing in the global training facility annually	SAI India
Provide training on forestry audit in SAI Indonesia training centre annually	SAI Indonesia
Develop Training Tool by creating an e-learning course (Massively Open Online Course / MOOC) on Waste Management	SAI Estonia
Develop Training Tool / pilot project on Greening the SAIs	European Court of Auditors & SAI Estonia

GOAL 3:

Enhance information dissemination, exchange, and training.

ACTIVITIES	LEAD
Develop training tool on Environmental Data: Resources and Option for SAIs	SAI India
Greenlines Newsletter	SAI USA
Maintain the WGEA Website	SAI Indonesia (Secretariat)
Undertake the 9th Environmental Survey,	SAI Indonesia (Secretariat)
Provide Annual Audit Collection	SAI Indonesia (Secretariat)

GOAL 4:

Increase cooperation between the WGEA, international organizations and other INTOSAI bodies.

ACTIVITIES	LEAD
Update the INTOSAI WGEA 2007 Guidance Material on Auditing Biodiversity: Guidance for Supreme Audit Institutions – in collaboration with CBD	SAI Lesotho & SAI Indonesia
Provide on-going communication and outreach with INTOSAI community as well as external organizations (e.g. introduce and distribute the INTOSAI WGEA publications, strengthen the continuous cooperation with the UNEP, World Bank, UNFCCC)	SAI Indonesia
Encourage and continue work among INTOSAI bodies and outreach them through Knowledge Sharing Services Committee	SAI Indonesia
Search for and establish new partnerships	SAI Indonesia



Recent & Upcoming Activities

- 17th WGEA Assembly Meeting
 - Held in Jakarta, Indonesia 24-27 October 2016
 - 115 delegates from 48 SAIs (Euro : 21 delegates from 11 SAIs)
 - Endorsed the output of the 2014-2016 Workplan and Approved the 2017-2019 Workplan
- 15th WGEA Steering Committee Meeting
 - Held in Washington D.C., USA 11-14 September 2017
 - 37 delegates from 16 SAIs
 - Highlights :
 - Approval upon 12 project plans (4 research papers, 4 audit guidance, 1 updating audit guidance and 3 training tools)
 - WGEA ISSAI series – ISSAI 5110, 5120 and 5140 → GUID
 - WGEA Projects to incorporate Quality Assurance level
 - Mapping on the linkage between WGEA projects and SDGs
- 18th WGEA Assembly Meeting – Mid 2018



- Should you like to participate in one or more projects in the Work Plan 2017-2019, please contact the Secretariat of INTOSAI WGEA at wgea@bpk.go.id
- Please find further information on our activities at www.environmental-auditing.org or www.wgea.org



THANK YOU!



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