



Chairmanship of EUROSAI WGEA

Presentation of the candidature of Supreme Audit Office of Poland (NIK)

17th Annual Meeting of EUROSAI WGEA
Luxembourg, 22-24 October 2019



- Over 100-year tradition of public audit in Poland
- One of the largest SAIs in Europe
- Audit office model
- Institutional and organisational capacities available



Audit by NIK in 2018:

- 111 Completed planned audits, including state budget execution audit for the year 2017
- 91 Ad-hoc audit topics
- 2325 Unit audits of 1828 entities
- 7 cooperative audits with SAIs of other countries
- 4 Audits of international organisations

02 International activity of NIK



- Member of EUROSAI Governing Board (2017-2023)
- Responsible for co-ordination of EUROSAI strategic goal „Institutional capacity development – jointly with SAI Sweden
- Active member of EUROSAI WGEA
- Chairmanship of EUROSAI WGIT (2014-2020)

INTOSAI



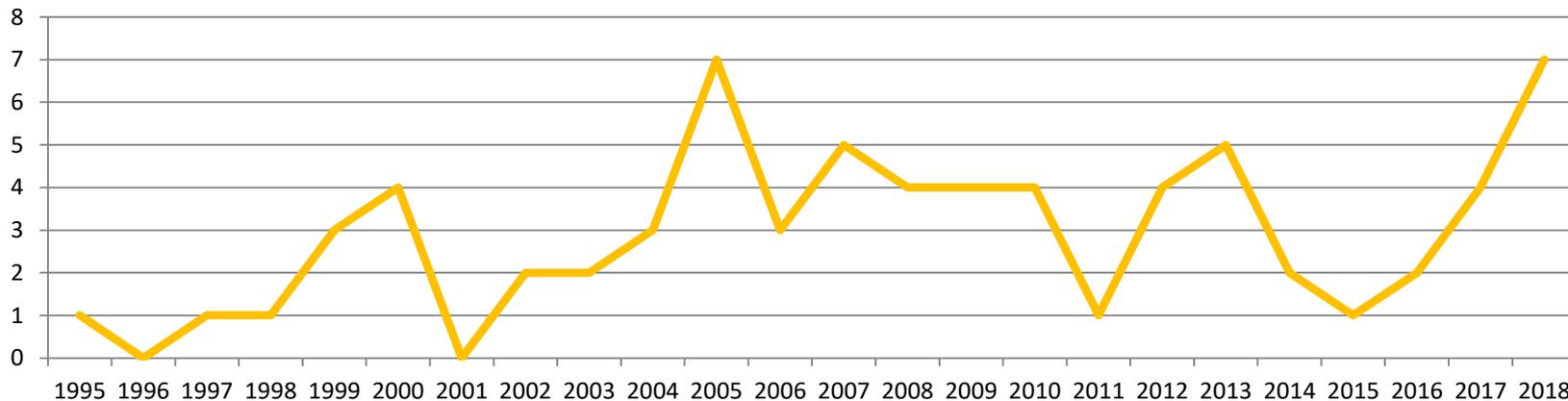
- Member of INTOSAI Governing Board (2013-2025)
- Member of INTOSAI WGEA
- Member of various INTOSAI structures

- Strong bilateral relations with many SAIs
- Provision of capacity building support
- Focus on exchange of knowledge and best practices
- Host of numerous international events

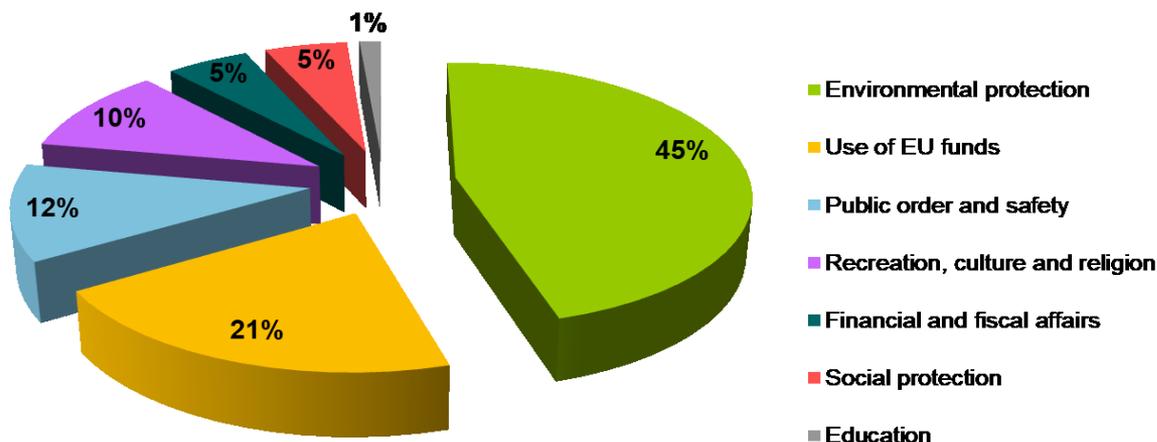




Number of co-operative audits with the participation of NIK

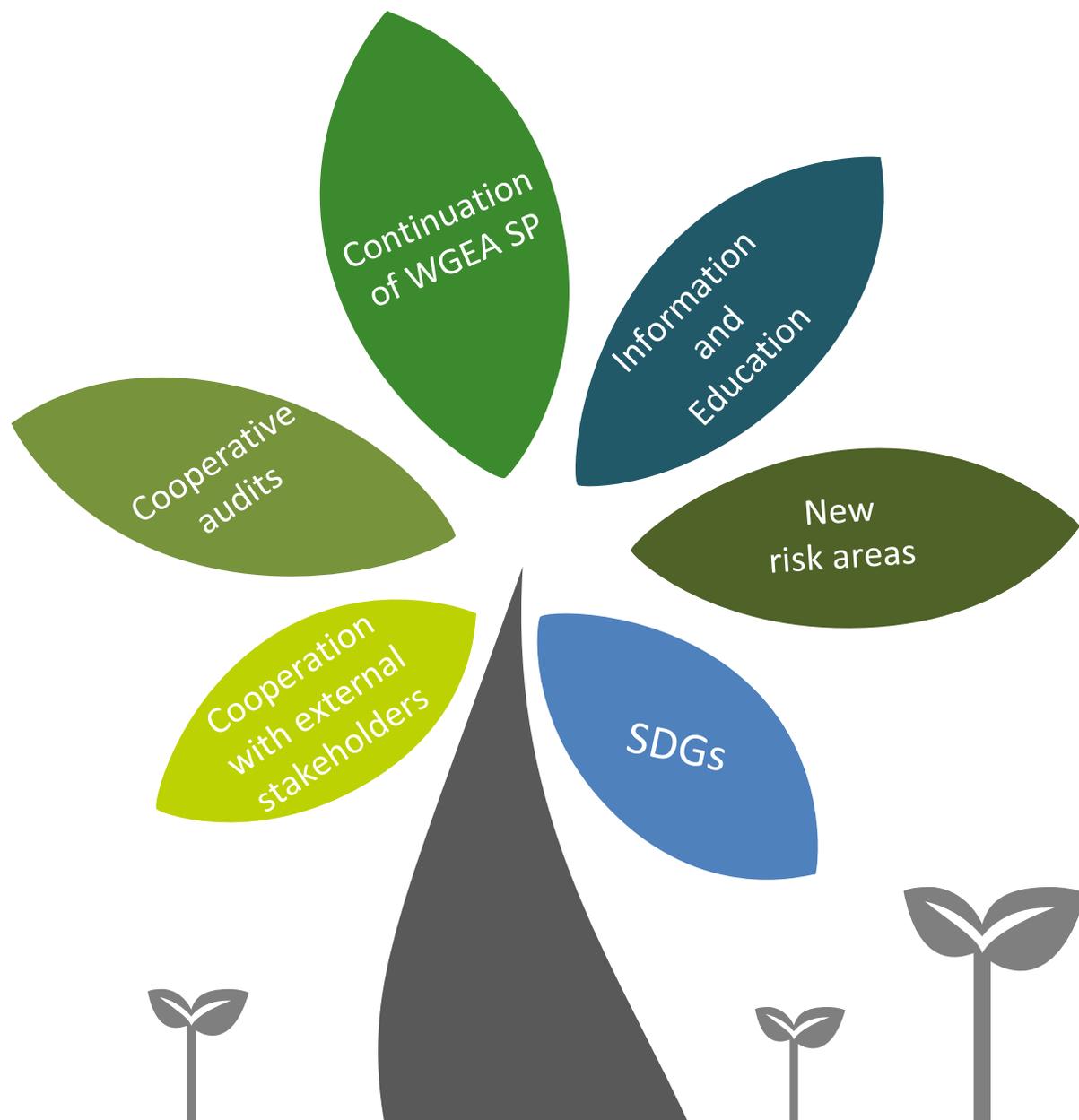


Subjects of co-operative audits



based on UN classification of the functions of government COFOG





Continuation of strategic goals
from WGEA Strategic Plan 2017-2020:

-  encourage and support professional cooperation
-  facilitate knowledge and experience sharing

Intensification of cooperation within the framework of cooperative audits and the use of audit results in joint reports or studies of good practices:

-  review of existing audit projects in individual areas of environmental protection and identification of potential areas for audits (including through the use and update of existing databases)
-  encouraging all WGEA members to keep being active (through invitations to various initiatives, surveys, publication offers)

Identification of new risk areas in environmental protection to start discussion on them at group meetings and, eventually, to initiate joint audit projects:

- search for new topics for annual meetings and WGEA seminars by analysing available information and participating in projects organized by other institutions and organizations dealing with environmental protection
- acquiring and gathering ideas from WGEA members (e.g. surveys)

Strengthening communication with external stakeholders in order to popularize and increase the use of the of environmental audits results as well as to support in the implementation of audit recommendations by public authorities:

- identification of external stakeholders in specific areas of environmental protection
- establishing communication plan with permanent stakeholders of environmental audits (EEA, NGOs through meetings, participation in WGEA seminars, participation in individual projects, sharing information, publications)
- gathering knowledge and good practices in cooperation with external stakeholders in the field of environmental protection

Activation of SAIs in conducting audits in the areas of Sustainable Development Goals and thus contributing to the implementation of the Agenda 2030:

- establishing cooperation with INTOSAI Development Initiative (IDI)
- overview of activities, group discussions, exchange of experiences and ideas

Undertaking information and educational activities based on the results of national and international audits on environmental protection, addressed in particular to children and young people:

-  increased responsiveness to social expectations and making SAIs able to respond to the expectations of the young generation relating to environmental protection
-  cooperation with schools and education management institutes
-  modernizing the forms of communicating audit results in relation to specific groups of recipients
-  adjustment of WGEA website to the expectations of young people



Thank you for your attention!