



PROGRESS REPORT

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VIII EUROSAI WGEA Meeting
5-7 October 2010
Texel, Netherlands



II EUROSAI Task Force Meeting 24-25 June, 2010, Kyiv



- 10 SAIs participated
- Ukrainian authorities and international organizations attended
- 3 Plenary Sessions on early warning and natural disaster response, as well cost-increasing factors when disaster preventing and eliminating were organized
- Project status was presented and reported

Updated Task Force web-site

www.ac-rada.gov.ua



Accounting Chamber of Ukraine

Accounting Chamber of Ukraine OFFICIAL WEBSITE

17 September 2010 UKP | РУС | EN

EUROSAI TASK FORCE on the Audit of Funds Allocated to Disasters and Catastrophes

EUROSAI Task Force on the Audit of Funds Allocated to Disasters and Catastrophes was formally established by a resolution of the VII EUROSAI Congress on June 5, 2008 in Krakow, Poland. [Resolution on the establishment of the EUROSAI Task Force](#)

The Task Force membership is represented by 16 European SAIs with the Accounting Chamber of Ukraine as its Chair. [Members of EUROSAI Task Force](#)

Previously the Task Force had functioned as the Special Subgroup on the Audit of Natural, Man-Caused Disasters Consequences and Radioactive Wastes Elimination within EUROSAI Working Group on Environmental Auditing (EUROSAI WGEA).

EUROSAI Task Force's **mission** is to coordinate and consolidate the efforts of European SAIs towards increasing their awareness of the disasters and catastrophes and to help governments develop the effective and efficient instruments of disasters and catastrophes prevention and consequences elimination.

In order to achieve its mission EUROSAI Task Force has set the following **strategic goals**:

1. Surveying the prevention and consequences elimination of disasters and catastrophes, the funds allocated thereto and the relevant audits, and contributing to audits, in particular concurrent or coordinated audits, by European SAIs.
2. Developing the methodology and capacity building of SAIs in the field of auditing the prevention and consequences elimination of disasters and catastrophes.
3. Enhancing the collaboration and setting up new contacts between SAIs within the framework of the EUROSAI Task Force activities, facilitating the information sharing between European SAIs and training.
4. Developing a common approach and coordination of the efforts with the INTOSAI and EUROSAI working bodies, as well as other international organizations.

[Work Plan for 2009-2011](#)

Registration

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Registration

II Meeting of EUROSAI Task Force was held

II Meeting of the EUROSAI Task Force will be held in June

Latest publications

Task Force in EUROSAI Magazine, No. 15-2009

VIII EUROSAI WGEA Meeting,
October 5-7, 2010, Netherlands

Draft Database at the web-site



- 29 audit records available and another 6 being processed
- Multiple selection of required information

Year	Country and contact information	Title	Audit Type	Disaster Type and Sector	Disaster Management Phase	Full Text	Audit Profile with summary
2009	Austria	Prevention of Natural Hazards, use of resources from the disaster fund (2009/1)	National, Compliance	Natural Floods and avalanches	1, 3	Full text German	Profile English
2008	Belgium	Use of funds allocated by subordinate Walloon authorities to tsunami victims	Financial,	Natural		Full text French	Profile English
2009	Belgium	Public security missions carried out by the federal public service (FPS) Economy	National, Performance	Man-caused Fuel and energy, other (explosive energy and pyrotechnic articles)	1, 2	Full text French Full text Dutch	Profile English
2007	Bulgaria	Audit of the organisation of the activity of the Ministry for Emergency Situations related to consequences elimination of disasters and catastrophes for the period 01.07.2006 till 30.06.2007	National, Performance	Natural, man-caused other (organisation of the activity of the Ministry of Emergency Situations and its ability to act adequately in disasters and catastrophes)	3	Summary, Bulgarian	Profile English
2006	Czech Republic	Funds provided for remedies of the transportation infrastructure damages caused by the 2002 flood	National, Compliance	Natural Natural Environment	3	Full text Czech	Profile English
2007	Estonia	Emergency Preparedness of Estonia (2007) Preparedness of Estonia for Terrorist Attack (2008 - qualified as state secret).	National, Performance	Natural, man-caused Fuel and energy, transport and communication, other (fauna pandemic - influenza pandemic)	1, 2	Full text English	Profile English
2006	European Union	The second follow-up of previous observations of Special Report No 25/98 concerning activities undertaken by the EU in the field of nuclear safety in Central and Europe and in the New Independent States (NIS) from 1990 to 1997 (Annual Report for 2005)	National, Performance	Man-caused Fuel and energy	1, 2	Full text English	Profile English
2006	Hungary	Audit on environment protection and nature conservation in the border area to Austria and Slovenia	Cooperative (Austria, Hungary, Slovenia, no coordinator), Performance National,	Natural, man-caused Natural environment, industrial sector	1	Full text English	Profile English

Draft Glossary at the web-site



- English-Russian glossary
- Currently 34 agreed and accepted terms available
- Another 22 terms are under discussion

GLOSSARY OF TERMS

TO CONDUCT AUDITS IN THE FIELD OF PREVENTION AND CONSEQUENCES

ELIMINATION OF DISASTERS

Approved at the II Meeting of the EUROSAI Task Force on the Audit of Funds Allocated to Disasters and Catastrophes, 24-25 June, 2010, Kyiv, Ukraine

ГЛОССАРИЙ ТЕРМИНОВ

ПО ПРОВЕДЕНИЮ АУДИТОВ В СФЕРЕ ПРЕДОТВРАЩЕНИЯ И ЛИКВИДАЦИИ

ПОСЛЕДСТВИЙ БЕДСТВИЙ И КАТАСТРОФ

Утвержден на II заседании специальной группы EUROSAI по аудиту средств, выделенных на предотвращение и ликвидацию последствий катастроф, 24-25 июня 2010 года, г. Киев, Украина

Term and definition	Термин и определение
<p>1. ADAPTATION</p> <p>The adjustment in natural or human systems in response to actual or expected climatic stimuli or their effects, which moderates harm or exploits beneficial opportunities.</p>	<p>АДАПТАЦИЯ</p> <p>Корректировка природных или созданных человеком систем в ответ на фактические или ожидаемые климатические воздействия или их последствия, которая снижает вред или использует благоприятные возможности.</p>
<p>2. AID</p> <p>A voluntary gratuitous transfer of resources from one country/party or several countries/parties to another or several others, given at least partly with the objective of benefiting the recipient country/ party. Aid may be given by individuals, private organization, non- governmental organizations, government or international organizations.</p>	<p>Помощь</p> <p>Добровольная безвозмездная передача ресурсов от одной/нескольких стран/сторон другой/другим, предоставленная хотя бы частично с целью получения пользы получающей страной/стороной. Помощь может быть предоставлена отдельными лицами, частной организацией, неправительственной организацией, правительством или международными организациями.</p>

Ongoing projects



1. Methodological Recommendations for Auditing Prevention and Consequences Elimination of Disasters and Catastrophes are under elaboration
2. Finalising the Common Positions for two cooperative audits:
 - Chernobyl Follow-up Audit
 - Coordinated Parallel Audit of State Funds Allocated to Prevention and Consequences Elimination of Disasters and Catastrophes

Future arrangements



1. III Task Force Meeting to be held in spring 2011
2. All scheduled projects to be presented at VIII EUROSAI Congress in Portugal in June 2011



Thank you for your time!