



Experience in conducting of the international coordinated audits

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General information

Audit title:

The International Coordinated Follow-up Audit on Protection of the Bug River Catchment Area from Pollution

SAI-participants of the audit:

- the Republic of Belarus;
- the Republic of Poland;
- Ukraine.





General information about the Western Bug River



- Belongs to the Baltic Sea catchment area;
- Originates on the territory of Ukraine;
- Flows through the territories of the Republic of Belarus and the Republic of Poland;
- Flows into the Narev River.



Information about the previous audit

Audit title:

International parallel audit “Protection of the Waters in the Bug River Catchment Area from Pollution”

Date of the previous audit: 2006

SAI-participants of the audit:

- the Republic of Poland (Coordinator);
- the Republic of Belarus;
- Ukraine.



Защита от загрязнения
вод бассейна реки Буг
Общий отчет о результатах
параллельного аудита

Ochrona wód zlewni rzeki Bug
przed zanieczyszczeniami
Wspólna informacja
o wynikach kontroli równoległej

Захист від забруднення
вод басейну ріки Буг
Спільний звіт про результати
параллельного аудиту

Protection of the waters in the Bug
River catchment area from pollution
Joint Report on the parallel audit results



Aim of the international audit of 2006

To control and assess the state of:

- international cooperation in the area of protection of the transboundary waters of the Bug River catchment area from pollution;
- implementation of recommendations of the Pilot Project on Guidelines on Water Quality Monitoring and Assessment of Transboundary Waters of the Bug River Catchment Area in Accordance with the Convention on the Protection and Use of Transboundary Watercourses and International Lakes;
- investment activity aimed at improving of water purity of the Bug River catchment area and efficient usage of the state financial resources allocated for fulfilment of the related tasks.



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Main issues, covered by the Joint Report in 2006

- Legal framework of audited activities;
- Monitoring data on water quality;
- Development of international cooperation;
- Investment activities aimed at improving of water quality.





Follow-up audit (recommendations of 2006)

Initiator: SAI of the Republic of Poland

Audit title:

The International Coordinated Follow-up Audit on Protection of the Bug River Catchment Area from Pollution

SAI-participants of the audit:

- Ukraine (Coordinator);
- the Republic of Belarus;
- the Republic of Poland.





Meetings of the audit participants

3 meetings of the audit participants:



- September 2014 – in Lviv (Ukraine);
- June 2015 – in Lublin (the Republic of Poland);
- April 2016 – in Lublin (the Republic of Poland).



I meeting of the participants

The Common Position on Cooperation during the Audit has been signed.

Audit aim – to control and assess:

- state of implementation of the SAIs' recommendations;
- activities of the responsible authorities related to solving the problems revealed with the audit in 2006.





Cooperation between participated SAIs

- In the form of co-ordinated national audits
- With a consideration of:
 - agreed subject of the international audit;
 - on the basis of common issues (criteria).





Cooperation between participated SAIs

Is based on:

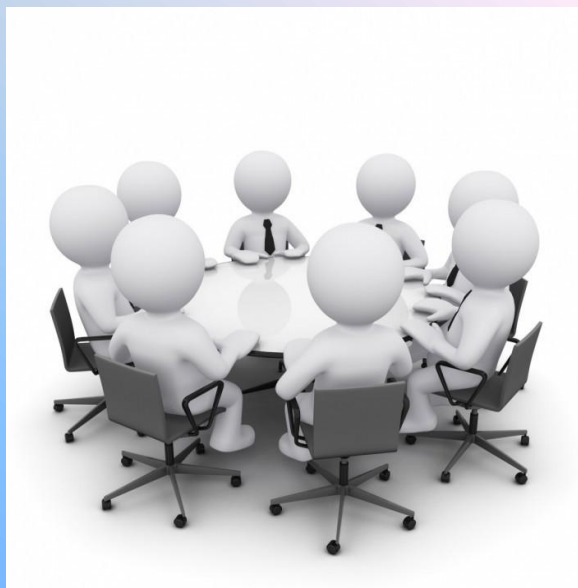
- ISSAIs 5100-5199 «*Guidelines on Environmental Audit*»;
- ISSAIs 5500-5599 «*Guidelines on Audit of Disaster-related Aid*»;
- national audit standards/audit guidelines;
- Common position on cooperation for the audit.



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II meeting of the participants



- Sharing with the results of the national audits;
- Discussing of the results of the national audits.



State of the international audit



- All national audits have been completed;
- The SAI of Ukraine has developed a Communiqué;
- The SAI of Ukraine started preparation of the Joint Report on the results of the international audit.



Main results of the international audit

- The problem of water pollution becomes critical;
- As a result of transboundary movement of contaminants with the watercourses, the level of problem becomes an international;
- The amounts of investments for solving the problems related to water pollution are insufficient, while available sources are limited.

SAI-participants **have made an attempt to forecast** probable consequences and further ways of situation development.





III meeting of the participants

The General Communiqué:

- has been developed;
- was signed by the heads of the SAIs from three countries.



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**Thank you for
attention!**