

Article 17

Audit Timetable

3 November, 2008

Presenting audit coordinator with remarks, comments and other contributions to draft Common Position on Cooperation.

20 November, 2008

II draft of Common Position on Cooperation developed and sent to the SAIs as Co-operating Parties by Audit Coordinator.

November - December 2008

I Meeting of the Team of International Climate Change EUROSAI Audit Experts at the Supreme Chamber of Control headquarters in Warsaw: Common Position on Cooperation signed by the authorized representatives of the SAIs as Co-operating Parties.

Article 17

Audit Timetable

December 2008 – January 2009

Development of national audit programs.

February 2009

National audits initiated.

April – May 2009

II Meeting of the Team of International Climate Change EUROSAI Audit Experts (combined with mid – audit workshop).

Reporting audit progress by the SAIs as Co-operating Parties.

Agreeing the structure and format of the Joint Final Audit Report.

August 2009

The SAIs as Co-operating Parties and Audit Coordinator receive findings from national audits (to cover the scope as agreed in the Framework audit Program), examples of good practices and general country – specific information.

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Audit Timetable

September 2009

Joint Final Audit Report developed and sent to the SAIs as Co-operating Parties by Audit Coordinator.

October 2009

II draft of Joint Final Audit Report developed and sent to the SAIs as Co-operating Parties by Audit Coordinator.

2nd fortnight of November 2009

III Meeting of the Team of International Climate Change EUROSAI Audit Experts; Joint Final Audit Report signed by the authorized representatives of the SAIs as Co-operating Parties.