

EUROSAI Knowledge Sharing Team (GT3) & WGEA

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Supreme Audit Office
Czech Republic

- EUROSAI Strategic Plan
- Knowledge Sharing Team (GT3) & WGEA



EUROSAI

**EUROSAI
STRATEGIC PLAN
2011-2017**

Lisbon
2011



Objectives of the Strategic Plan

- **Foster strengthening of public sector auditing in the EUROSAI region**
- **Promote the required changes, but consider the existing structures and their working practices**
- **Align EUROSAI work with the INTOSAI Strategic Plan**
- **Liaise and learn with the experience of other organisations**
- **Consider the specificity and diversity of the EUROSAI region**



EUROSAI Strategic Plan

- **BEFORE 2011 (before EUROSAI Strategic Plan)**

...from a lively *forum* for exchange, prompted essentially by Working Groups/Committees/TFs, with professional and technical support and knowledge sharing as key priorities...

- **EUROSAI STRATEGIC PLAN 2011-2017**

...to an organization:

- With a clear strategy
- More results oriented
- Streamlining its activities towards strategic goals
- With Goal Teams to implement Strategic Plan goals
- Integrating the existing knowledge sharing structures



- **more info on the EUROSAI website, section Strategic Planning**



STRATEGIC GOALS

1

CAPACITY BUILDING

Facilitate the development and the strengthening of institutional capacity of EUROSAI Members

2

PROFESSIONAL STANDARDS

Promote and facilitate the implementation of the International Standards of Supreme Audit Institutions (ISSAI) and contribute to their further development

3

KNOWLEDGE SHARING

Encourage cooperation and exchange of experience among EUROSAI Members, within INTOSAI and with external partners

4

GOVERNANCE & COMMUNICATION

Manage EUROSAI in accordance with the principles of good governance and effective communication





KNOWLEDGE SHARING

IMPLEMENTATION STRATEGIES

3.1. Enhance the use/implementation of the results of the work produced by individual SAIs, EUROSAI and INTOSAI Committees and WGs as a tool for cooperation

3.2. Enhance audit cooperation within EUROSAI

3.3. Enhance cooperation within INTOSAI

3.4. Enhance cooperation with external partners



Goal Team 3:

- **chair:** Nejvyšší kontrolní úřad, the Czech Republic
- **members:** Rechnungshof, Austria
Rekenhof-Cour des comptes, Belgium
Riigikontrol, Estonia
Állami Számvevőszék, Hungary
Lietuvos Respublikos Valstybės Kontrolė, Lithuania
Najwyższa Izba Kontroli, Poland
Nejvyšší kontrolný úrad Slovenskej republiky, Slovak Republic
- **invited experts:**
Tribunal de Cuentas, Spain
- **ex officio members:**
Riksrevisjonen, Norway
Contrôle Fédéral des Finances de La Confédération Suisse, Switzerland
Accounting Chamber of Ukraine
Tribunal de Contas, Portugal



- **EUROSAI WGs and TFs**, performing knowledge sharing activities for several years now, **have a significant role towards the accomplishment of Goal 3**. Thus, GT3 considers and closely coordinates its strategies and tasks with WG and TF activities.



GT3 tasks

3.1 Enhance the use/implementation of the results of the work produced by individual SAIs, EUROSAI and INTOSAI Committees and WGs as a tool for cooperation

3.1.1 Establish and maintain a database of audits conducted by the EUROSAI members in different fields

outcome: - the database has been established and is maintained

3.1.2 Establish and maintain a database of products of INTOSAI and EUROSAI WGs and Committees including training materials and networks

outcome: - the database has been established and is maintained

3.1.3 Organise training events/knowledge sharing seminars to share experience and knowledge according to the needs identified within EUROSAI

outcome: - number of training events/knowledge sharing seminars carried out within EUROSAI

3.1.4 Review, improve and maximise use of available tools (e.g. EUROSAI Website, Websites of EUROSAI WGs, EUROSAI Newsletter, EUROSAI Magazine) to disseminate information on products (including data gathered under 3.1.1, 3.1.2 and 3.1.3) in line with the EUROSAI and INTOSAI communication policies

outcome: - level of awareness of useable products

- enhanced use of available tools for cooperation



GT3 tasks

3.2 Enhance audit cooperation within EUROSAI

3.2.1 Identify areas for regional or sub-regional cooperative audits responding to new challenges

outcome: - updated list identifying areas for cooperative activities at regional and sub-regional levels

3.2.2 Encourage EUROSAI members to take part in cooperative activities, such as joint, coordinated, parallel audits

outcome: - updated list of SAIs requesting or volunteering for cooperative activities

- number of cooperative audits within EUROSAI

3.2.3 Encourage internships and staff secondments among EUROSAI member SAIs

outcome: - number of EUROSAI members who have organised internships or staff secondments



GT3 tasks

3.3 Enhance cooperation within INTOSAI

3.3.1 Promote and support cooperation with INTOSAI and its Regional Working Groups and bodies

outcome: - number of cooperation projects/activities with INTOSAI
and its Regional Working Groups and bodies



GT3 tasks

3.4 Enhance cooperation with external partners

3.4.1 Support the Governing Board in promoting and developing cooperation with institutional partners for the 2011- 2017 period

outcome: - priority list of potential institutional partners indicating possible forms and scope of cooperation is in place

- number of partnerships with external institutions

3.4.2 Support the Governing Board in promoting and developing cooperation with non-institutional partners where they are considered to have particular expertise or pursue matters useful to EUROSAI in its work

outcome: - list of potential non-institutional partners is in place

- number of partnerships with external non-institutions



First results:

- a list of existing databases of audits conducted by EUROSAI members and existing products of INTOSAI and EUROSAI WGs and Committees was created
- possibilities for marketing EUROSAI products and tools were identified
- seminar on Application of Software Tools in Audit was organised by the Czech SAI in September 2012 under the auspices and with financial support of EUROSAI
- GT3 survey on internships and staff secondments was launched in September 2012 (SAI of Poland as a project leader)
- GT3 survey on cooperative activities was launched in September 2012 (Czech SAI as a project leader)
- areas for developing cooperation with ECIIA (The European Confederation of Institutes of Internal Auditing) are under discussion...
- ...and many others (see EUROSAI Magazine No. 18)



Thank you for your attention

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