



**Questionnaire regarding the peer review undertaken in 2012 – 2014 and/or planned/envisaged in 2015 - 2017:**

Name of the responding Supreme Audit Institution		
e-mail contact for any possible additional enquiries		
No	Question	answer/additional information
1	Name the reviewing Supreme Audit Institution(s). Indicate the peer review leader.	
2	Time table of the peer review	
3	Objective of the peer review	
4	Topics of the peer review	
5	Number of staff involved in the peer review :	
	- from reviewed SAI	
	- from reviewing SAI(s)	
6	Number of work days spent at the peer review on site (at reviewed SAI premises (estimate – whole days per 8 hours/day)	
7	Main peer review recommendation(s) if concluded	
8	Impact onto the reviewed SAI	
9	Follow up - if applicable	
10	What peer review documents (project, memorandum of understanding, report, and action plan etc.) were made?	
11	Are there any peer review documents available for publication on the CBC web site? If yes, please, attach them and send to the originator of this survey or provide a hyperlink where they can be accessed.	
12	Peer review report was presented to...	
13	Did/didn't you use ISSAI 5600 for the peer review? Why?	
14	Did/didn't you use the ISSAI 5600 checklist for the peer review? Why?	
15	Would your SAI be interested to be put into the list of potential reviewing SAI?  If yes, please, indicate (if known at this time): - the areas your SAI would be willing to engage in, for example: management and organisation; legal framework; audit methodology, standards and manuals; planning and quality control, etc.	