SUBCOMMITTEE ON COOPERATIVE AUDITS

REPORT OF ACTIVITIES 2016
WORK PLAN 2017 - 2019

Office of the Comptroller General of the Republic of Peru

October 2016
REPORT OF ACTIVITIES
2016
LINES OF ACTION

LINE 1
• Database of experts and specialists.

LINE 2
• Promotion of cooperative audits.

LINE 3
• Promotion of internships and technical visits.
LINES OF ACTION

Promotion of cooperative audits

Database of experts and specialists

Promotion of internships and technical visits
Line 1 Activities: Experts Database
Awareness-raising activities

- Article “The INTOSAI Experts Database” to be published in the next INTOSAI Journal and OLACEFS Newsletter.
- Invitation to experts and registrators to update their information on the Database. As a result, 20% of the fields were updated.

Integration of the Experts Database with the SAI’s Information Database administered by SAI Mexico

SAI Peru sent information requested by SAI Mexico (WGVBS Chair) regarding the current status of the database, in order to continue with the process of the integration.
Line 2 Activities: Promotion of Cooperative Audits
• Approval of the guide by the INTOSAI Governing Board in Abu Dabhi on November 2015.

• The ISSAI 5800 followed the Professional Standards Committee (PSC) due process completely.

• Translation of the guide and its executive summaries to the INTOSAI five official languages with the support of the CBC Chairmanship, as well as the SAIs of Germany and SAI United Arab Emirates.

• Remission of the guide to the PSC and INTOSAI General Secretariat.
• Approval of the guide by the INTOSAI Governing Board in Abu Dabhi on November 2015.

• Adaption of the ISSAI 5800 according to the Professional Standards Committee (PSC) format.

• Translation of the guide and its executive summaries to the INTOSAI five official languages with the support of the CBC Chairmanship, as well as the SAIs of Germany and United Arab Emirates.

• Remission of the guide to the PSC and INTOSAI General Secretariat.
Line 3 Activities: Promotion of Internships and Technical Visits
Guideline for Internship Programs and Technical Visits

- The guideline was revised and the comments and suggestions received by SAIs were implemented as requested.
- Some sections have been added such as *Termination of the contract* and *Technical visits*, as they were needed in the document.

Gathering of information on internships and technical visits. As a result, 15% new entries were received.
WORK PLAN
2017 - 2019
Work Plan 2017 – 2019 based on three pillars

- Knowledge Sharing
- Strengthening professional and institutional capacities
- Dissemination and Awareness-raising
WORK PLAN 2017 – 2019

KNOWLEDGE SHARING

Survey on the value of the Experts Database to the INTOSAI Community

Transfer of the Experts Database to the WGVBS (SAI Mexico)

Development of an online catalogue for Cooperative Audits

Dissemination and use of the online catalogue on Cooperative Audits

2017

2018 – 2019
Work Plan 2017 – 2019

Strengthening Professional and Institutional Capacities

- Identify regional priorities/needs related to cooperative audits
- Identify global experts in specific topics
- Organize webinars and seminars for SAIs
- Develop a tool for the follow-up of CA recommendations
- Develop an online course on the ISSAI 5800.
- Implementation of the online course in regional platforms

2017

2018 - 2019
Dissemination of the revised Guideline for Internships and Technical Visits to the INTOSAI members

Invite new SAIs as members of the subcommittee

2017 - 2019
Thank You
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