Report CbC IntoSAINT workstream
5 October 2016
SAls and integrity

TRUST ME
I AM AN AUDITOR
How vulnerable are you?

- SAIs under pressure

- True or not, you have a problem.

*It takes 20 years to build a reputation and five minutes to ruin it. If you think about that, you'll do things differently. (Warren Buffet)*
The importance of action

ISSAI 12

- Strengthening the accountability, transparency and integrity of government and public sector entities
- SAIs making a difference to the lives of citizens
- Demonstrating ongoing relevance to citizens, Parliament and other stakeholders
- Being a model organisation through leading by example

- Vulnerabilities
- Integrity controls

Algemene Rekenkamer
CbC IntoSAINT workstream group

Gorden Kandoro
AFROSAI-E

Francisco Parral
Mexico/OLACEFS

Alain Roger Memvuh
Cameroon/CREFIAF

Ina de Haan
Netherlands/chair

Andreas Bolkart
ECA

Jarot Sembodo
Indonesia/ASEANSAI

Shourjo Chatterjee
IDI

Nesrine Selmi
Tunisia/ARABOSAI

Atunaisa
Nadakuitavuki
Fiji/PASAI

Algemene Rekenkamer
## Progress on objectives

<table>
<thead>
<tr>
<th>Objective</th>
<th>Results</th>
<th>Achievement</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Promote IntoSAINT as a capacity development tool</strong></td>
<td>• IntoSAINT incorporated in ISSAI 30, SAI-PMF, AFROSAI-E ICBF and INTOSAI Strategic Plan 2017-2022.</td>
<td>![Smiley face]</td>
</tr>
</tbody>
</table>
| **Rolling out IntoSAINT instrument within all regions** | • ARABOSAI, ASEANSAI, EUROSAI, AFROSAI-E and OLACEFS had regional **training and some self-assessments**.  
• Not all regions involved: Complete **roll-out** only OLACEFS | ![Smiley face] |
| **Identifying best existing forum at international level and funding** | • CbC is a good platform, supports synergies (SAI-PMF, Peer reviews, INTOSAI SP..)  
• Funding still an issue for roll-outs and follow-up | ![Smiley face] |
Remaining work
Recommendations to CBC Steering Committee

- Endorse SAI Mexico as new chair IntoSAINT workstream;
- Promote IntoSAINT as the preferred capacity development and assessment tool in support of improved SAI institutional integrity;
- Support the securing of dedicated funds to allow for the sustainable roll-out of IntoSAINT in all regions, including the implementation phase after the initial workshop;
- Promote SAI-PMF and ISSAI 30 as strategic and sustainable channels for strengthening the integrity of SAIs via IntoSAINT, allowing them to lead by example in the public sector;
- Encourage the continued development of the tool and its application, with updates being conducted in the slipstream of SAI PMF updates and the IDI global survey.
- Support the development of a mechanism to monitor the roll-out, use and results of the tool in the regions;
- Encourage the sharing of experiences and good practice through existing INTOSAI channels and media;
- Endorse the proposed new IntoSAINT workstream objectives.
Proposed new workstream objectives

- Broad recognition of IntoSAINT as a capacity building and assessment tool for SAIs
- Worldwide application of IntoSAINT in order to strengthen integrity in SAIs and the public sector;
- Mainstream IntoSAINT in SAI and regional organizations’ strategies and operations;
- Demonstrate added value by developing a monitoring system and actively promoting experiences and best practices via existing INTOSAI communications channels;
- Ensure synergies between IntoSAINT roll-out and regional activities to support ISSAI 12 and to implement SAI-PMF, ISSAI 30 and the IDI Fraud and Corruption programme.
- Continue lobbying for SAIs to dedicate own budget as well as for donor support to fund the roll-out of IntoSAINT.
http://courtofaudit.nl/english/Publications/Topics/IntoSAINT

IntoSAINT is a tool designed to assess the integrity of Supreme Audit Institutions. It is available for members of the International Association of Supreme Audit Institutions (INTOSAI).

The tool is used to design a tailor-made integrity policy and to assess the integrity of the organization. It also includes a self-assessment module.

The self-assessment takes place in an intensive, two-day workshop, organized by a trained facilitator. The workshop methodology is available for all INTOSAI members and can be purchased on the website.

The workshop is open to all members and is held in a variety of locations. The workshop methodology is available for all INTOSAI members and can be purchased on the website.