



IntoSAINT Post

November 2013

IntoSAINT is a self-assessment instrument for SAIs that they can use to analyse their integrity risks and assess the maturity level of their integrity management systems.

An IntoSAINT moderator can facilitate an integrity self-assessment for a Supreme Audit Institution. The self-assessment takes place in a structured two-day workshop. The instrument is targeted at corruption prevention and leads to management recommendations to support the integrity of the organisation. The self-assessment results in a report that enables the Supreme Audit Institution to design a tailor made integrity policy and at the same time increase the integrity awareness of employees.

IntoSAINT was developed by the Netherlands Court of Audit. We support the use of the instrument internationally. Are you interested? For additional information about IntoSAINT, or if your SAI would be interested in a moderator training or an IntoSAINT workshop, please contact i.dehaan@rekenkamer.nl or m.wilbrink@rekenkamer.nl or m.janson@rekenkamer.nl



IntoSAINT on the agenda at INCOSAI XXI Beijing

The results of the global roll-out of IntoSAINT were on the agenda of the last day of the Incosai meeting in Beijing, held from 21-26 October 2013.

The Netherlands Court of Audit (NCA) reported that over 200 moderators were trained since Johannesburg 2010. 17 countries conducted an IntoSAINT workshop. The conclusion was that a great deal has already been achieved, thanks to the vision and commitment of many SAIs who contributed to the IntoSAINT programme from their own budgets. INCOSAI working groups have also played a tremendously important role in incorporating the IntoSAINT methodology in guidelines and standards. A strong foundation has now been laid on which to build a mechanism at INTOSAI for enabling SAIs to lead by example on integrity.

Recommendations to INTOSAI

The NCA recommended that INTOSAI take the following steps:

- 1) Move the ownership of IntoSAINT to a higher level at INTOSAI, i.e. the Capacity-Building Committee.
- 2) Integrate the IntoSAINT assessments with the forthcoming evaluation of ISSAI 30 (Code of Ethics). Use this as a starting point for an exchange of experiences with ethics and integrity.
- 3) Ask the regions to take responsibility for coordinating the supply of and demand for IntoSAINT moderators, e.g. by including IntoSAINT workshops on their regional training calendars and organising regional meetings to exchange experiences.
- 4) Ask IDI to work on a proposal for funding the participation of developing countries.

In the meantime, the Netherlands Court of Audit will remain actively involved until XXII INCOSAI, in order to guarantee a smooth transition.

Conclusions at INCOSAI

Het Capacity-Building Committee, under the chairmanship of the SAI's of Sweden and South-Africa will consider how to progress with the further roll-out.

IntoSAINT the movie

Which SAIs participated in the IntoSAINT programme? Are they useful, the workshops about integrity? See the movie and hear the testimonials



from SAI-colleagues from Tunisia, Norway, Indonesia, Mexico, Kuwait and South-Africa. See www.courtofaudit.nl/intosaint



IntoSAINT Awards: Mexico, Sweden and South Africa

Saskia J. Stuiveling presented an Award of excellence to the president of the Mexican SAI in recognition of leadership and performance shown in the 2010-2013 roll out of IntoSAINT in the OLACEFS region. Sweden and South Africa received an Impetus award for the implementation of IntoSAINT within IntoSAI (see picture).

Donors

Prior to the official start in Beijing there was a meeting for donors (INTOSAI – Donor Cooperation). Arno Visser, member of the board of the NCA presented the IntoSAINT tool and information on the roll-out. The donors were enthusiastic about the IntoSAINT-tool.

IDB (the Inter-American Development Bank) and GIZ (the German Federal Government's Implementing Agency for International Cooperation) already support the IntoSAINT roll-out for OLACEFS.

GIZ also supports building capacities of the younger/newer ASEAN SAIs and may be interested to support the roll-out of IntoSAINT in this region.

Moderator material

In Beijing an update of the moderator-material was presented. This material is now available for trained moderators: the information can be retrieved from the moderator website. There is also an overview of the changes on this website.

Innovation-lab at INCOSAI

IntoSAINT was promoted in Beijing by the InnovationLab of the NCA (see picture).

IntoSAINT moderator-website

The moderator-website is for trained moderators and is used to share training materials, experiences of moderators in the regions, the list of trained moderators, an overview of (planned) assessments etc. It has been updated with:

- Moderator-reports with personal experiences from moderator-colleagues from Macedonia, Mexico, Norway and Yemen
- Moderator-material: the updated 2013 version!
- A report of the OLACEFS moderator training in Mexico, September 2013, combined with some pictures of this event
- Contact-information of new moderator colleagues in EUROSAI and OLACEFS

If you have contributions, please send them to Intosaint@rekenkamer.nl.



News from the regions

OLACEFS

The Auditoría Superior de la Federación de México (ASF) has organized this year two moderator trainings on a national level, to further disseminate the methodology in the audit offices of the 32 states of Mexico. 71 moderators working in federal audit offices in Mexico were trained during two training courses. The training courses by the ASF had a different design from earlier moderator trainings by the NCA. Every week during six weeks the participants had to study a certain part of the IntoSAINT manual followed by a virtual, interactive session and a test. All this was prepared and supported by the ASF, including digital support. The thorough preparation through the virtual training course made it possible to conduct a moderator training of "only" two days.

The same training was organized for moderators in the OLACEFS region. 12 and 13 September were the two days of training with the attendance of 30 participants from 18 countries out of 22 Olacefs members: Argentina, Belize, Bolivia, Brazil, Chile, Colombia, Costa Rica, Ecuador, Guatemala, Dominican Republic's, Honduras, Mexico, Panamá, Paraguay, Perú, Puerto Rico, Uruguay and Venezuela. Two participants from the Carosai region joined in: Aruba and Curacao. Also observers from the Inter-American Development Bank and the German Society for International Cooperation were present.

The further implementation of IntoSAINT in the OLACEFS region will be encouraged through the Olacefs committees on capacity building (chaired by Peru) and on Public Ethics, governance and transparency (chaired by Mexico).



Agenda 2013

- XXI INCOSAI in Beijing 21-26 October 2013
- Moderator-training ASOSAI 2014