



INTOSAI

Goal Chairs
Collaboration
PSC – CBC – KSC

Joint Statement by INTOSAI Goal Chairs (October 2017)

In line with INTOSAI's crosscutting priority 3 requiring coordination among standard setting, capacity development and knowledge sharing activities, the PSC, CBC, and KSC have worked closely together on key initiatives to further the implementation of the new strategic plan. This joint statement is to inform INTOSAI of progress made with regard to these initiatives and support joint motions for the consideration of the Governing Board.

1. **Performance reporting dashboard:** The INTOSAI Strategic Plan 2017-2022 places onus on the Goal Chairs to monitor and report on the progress made in achieving the strategic objectives identified for each strategic goal. In order to streamline reporting to the Governing Board, the Goal Chairs agreed on a reporting dashboard report that ensures consistency in reporting and provides the Governing Board with an appropriate level of information.
2. **INTOSAI auditor professionalization:** : The PSC and KSC have joined the newly established CBC Task Force on INTOSAI Auditor Professionalization in order to strengthen this keystone initiative that is aimed at facilitating and structuring professional development in INTOSAI – the unpacking of the concept of professionalism in SAIs has clearly indicated the need for integration of efforts with strategic goals 1 and 2 for the INTOSAI value chain to function correctly.
3. **Implementation of Strategic Development Plan (SDP):** the Goal Chairs have worked together to start the implementation of the projects proposed by the SDP 2017-2019. As required by the current SDP, several project groups comprise members from different INTOSAI bodies. Close collaboration and coordination among the Committees will be essential do the successful implementation of the Plan. Joint actions also included an initiative to revise the document approved in 2016.
4. **Governance of FIPP, Chair and members' selection:** the FIPP in an important product of the Goal chair collaboration. As the Forum starts its activity as a permanent body of INTOSAI, the Goal Chairs have worked to establish an effective rotation policy and to select new members, thus ensuring its continued function.
5. **QA on Global Public goods:** the Goal Chairs recognized that the introduction of the new Framework for INTOSAI Professional Pronouncements (IFPP) and the revised due process can lead to an increase in the number of INTOSAI public goods published outside the IFPP. In order to keep the INTOSAI brand name, the Goal Chairs have suggested measures to put in place an appropriate system of quality assurance for products which are developed outside due process. See supporting document part of the KSC report on Goal 3.
6. **Effective dates for the pronouncements:** the revised Due Process, by establishing that a pronouncement can become a part of the INTOSAI Framework of Professional Standards after the Governing Board has referred it to the Congress, ensures more flexibility and allows for a greater responsiveness of the whole standard-setting process. This enables INTOSAI to have the flexibility to update the IFPP according to a yearly cycle, rather than



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just every three according to the Congress schedule and would not take away from Congress the power over the final endorsement of pronouncements as mandated in the due process. See supporting document part of the PSC's report on Goal 1.

Based on this and the following two supporting documents:

- *Quality assuring INTOSAI Public Goods that are developed and published outside of due proces* – a Joint paper from the INTOSAI Goal Chairs and the INTOSAI Development Initiative (presented by the KSC)
- *Creating a more strategic and agile INTOSAI - Introducing flexibility in endorsing pronouncements* (presented by the PSC)

The PSC in its report on Goal 1, joined by CBC and KSC, requests the Governing Board to:

1. Endorse the appointment of three new FIPP members, XXXX from SAI XXX, XXXX from SAI XXX and XXXX from SAI XXX .
2. Endorse the interpretation that new (and revised) pronouncements are able to take effect after the Governing Board has referred them to the final endorsement by INCOSAI.

The CBC in its report on Goal 2, joined by PSC and KSC, requests the Governing Board to:

1. Take note of the performance reporting dashboard that will be the basis for future performance reports from the PSC, CBC and KSC.

The KSC in its report on Goal 3, joined by CBC and PSC, requests the Governing Board to:

1. Endorse the proposal on Quality assuring INTOSAI Public Goods that are developed and published outside of due process.