

Goals	Objectives	Activities/ Projects	Responsible SAIs	Deadline	Expected Results
1. Contribute to raise public confidence in SAIs by supporting the implementation of ISSAI 30 (Code of Ethics)	1.1. Identify SAIs' ethical framework and practices	1.1.1. Collect, organise and analyse information from SAIs of EUROSAI and other regions about ethical: <ul style="list-style-type: none"> ● Codes and regulations ● Human Resources' policies ● Committees ● Practical dilemmas ● Guidance ● Management and operational tools ● Assessment tools 	Portugal (lead) Cyprus Czech Republic Iceland Italy France (fyr) Macedonia Netherlands (liaison) Poland Romania Serbia Turkey	Until May 2013	General paper- Supporting SAIs to enhance their ethical infrastructure – Part I – <i>A General overview of SAIs strategies and practices</i>
				Until March 2014	Supporting SAIs to enhance their ethical infrastructure – Part II – <i>Ethics Guidance: general paper, codes of ethics, training practices, ethics' committees</i>

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1. Contribute to raise public confidence in SAIs by supporting the implementation of ISSAI 30 (Code of Ethics)	1.2. Raise awareness on ethical issues through training	1.2.1. Identify good practices in training	Netherlands (lead) ECA (fyr) Macedonia Malta Serbia Slovenia Spain	Until March 2014	List of good practices in ethics training
		1.2.2. Define model courses on ethics		Until March 2014	Model course defined
		1.2.3. Make proposals on how to deliver ethics related training to EUROSAI members		Until March 2014	Proposals made
	1.3. Share results	1.3.1. Organise and include information in the EUROSAI Task Force Webpage	Portugal (lead) Poland Romania	Until December 2013	Information available on the website
		1.3.2. Organise a seminar to share experiences and information	Portugal (host)	January 2014	Seminar delivered to EUROSAI members

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2. Promote ethical conduct in public organisations through the SAIs' activities	2.1. Identify SAIs' auditing practices	2.1.1. Identify and analyse existing experiences in auditing ethics related issues, namely audit reports, guidance and methodologies.	Croatia (lead) Albania ECA Hungary Netherlands Portugal Slovenia	Until March 2014	Paper on SAIs auditing practices, including list of audit reports and guidance
	2.2. Share experiences and results	2.2.1. Organise a seminar to discuss possible SAIs' activities in this field and to share experiences and information	European Court of Auditors (host)	17&18 September 2013	Seminar delivered to EUROSAI members
		2.2.2. Organise and include information in the EUROSAI Task Force Webpage	Portugal (lead) Romania Croatia	Until March 2014	Information available on the website