

## Project Closure

### 1. Basic information on the PG

1. Project Group 'Follow-up of the implementation of audit recommendations'
2. Strategic Goal 1 'Supporting effective, innovative and relevant audits by promoting and brokering professional cooperation' - Objective 1.3 'To facilitate the sharing of knowledge and experience within EUROSAI and with external stakeholders and partners'
3. SAI Belgium (lead), SAI Germany, SAI Lithuania, SAI The Netherlands, SAI Spain
4. An open invitation to join the PG was made during the second EUROSAI Strategic Goal 1 meeting in Tirana (October 30-31 2018). All EUROSAI members were welcome to join as respondents to the survey.
5. Financial resources: none
6. Contact person: Mr. Steven Bernagie – Senior Auditor Director – Cour des Comptes, Rue de la Régence 2, 1000 Brussels Belgium – 0032 2 5518576 – [Bernagies@ccrek.be](mailto:Bernagies@ccrek.be)

### 2. Results achieved

Best practices guide based on a survey about the various systems of follow-up of the implementation of audit recommendations by EUROSAI members

### 3. Main product

Best practices guide (See annex)

### 4. Accountability provision

Quality assurance procedures are applicable for the PG. Quality Assurance Certificate is attached to the guide.

### 5. Dissemination activities

Draft text of piece of news for the EUROSAI website and EUROSAI OP webpage: see annex