

## Project Closure: Project Group on Integrated Reporting in the European Public Sector

### 1. Basic information on the PG.

- a. Name of the PG: Integrated Reporting in the European Public Sector
- b. Link with EUROSAI Strategic Plan: Objective 2.1. To Facilitate and support needs-driven Institutional Capacity Development Initiatives. The project also links to the Governance portfolio 'Relations with non-SAI stakeholders'.
- c. Lead SAI and Participants: The Netherlands Court of Audit and the European Confederation of Institutes of Internal Auditing
- d. Criteria used for the invitation/determination of participating SAIS: The project group is a result of the EUROSAI-ECIIA meeting in September 2018 and was open for participation of all interested EUROSAI members.
- e. Resources used (in-kind resources and financial resources if any): N.A.
- f. Contact Person: Marjon Riehl, Netherlands Court of Audit

2. **Results achieved** (to be included in the Progress Report of the relevant Strategic Goal/Portfolio): A survey among EUROSAI member, a webinar for EUROSAI members about Integrated Reporting and a report (see 3).

3. **Main products of the Project:** <https://www.eurosai.org/en/calendar-and-news/news/Integrated-Reporting-in-the-European-Public-Sector-Its-time-to-act/>

4. **Accountability provision:** See page 27 of the report for the Quality and Transparency Statement.

5. **Dissemination activities:** Publication on [the EUROSAI website](#) and the [website of the ECIIA](#).

6. **Lessons learnt:** It has been a great pleasure to work with the colleagues of the ECIIA: they were very professional, efficient and cooperative. Worth repeating, also since relevant joint contributions from external and internal auditors will be welcomed by the stakeholders.