

# e-learning modules within EUROSAI GT 1 SAIs

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## AUSTRIA

No e-learning tool.

Ref.: EUROSAI website

# FRANCE

- 1. Language e-learning modules.
  - o E-learning via e-mails (for the English language learning)
  - o E-learning via internet (for respectively the English, Spanish and German languages)
- 2. A replay of a videoconference on awareness training to judicial training (formation de sensibilisation au contrôle juridictionnel) lasting 2 hours and including a speakers presentation and a powerpoint media also available.

### HUNGARY

No e-learning courses.

## MACEDONIA

No e-learning courses.

# PORTUGAL

No e-learning course, but some of SAI's auditors participated during 2013 in an e-learning course, promoted by the Brazilian Court of Auditors on the subject: "Governance in the public sector".

## SPAIN

One e-learning course within the 2013 Training Program, *on the new "Public Accounting General Plan"* (approved by the Act of the Ministry of Finance on the 13th of April 2010).

The other courses included in the Training Program are given on-site.

E-learning on public auditing and accounting jurisdiction provided to the colleagues from the SAIs of South America, through an online campus/platform, from 2005 to 2012 (see Spain's contribution in the Innovations Booklet). Unfortunately, due to budget restrictions of the funding institutions, the online training was not given in 2013 and it looks like it won't be given next year.

In addition, the Spanish Court of Audit's personnel can attend the training courses given by the *National Institute of Public Administration and the Institute of Fiscal Studies*. Both institutes offer e-learning courses on different topics of interest to SAI's employees but not especially focused on public auditing.

## SWEDEN

Mainly two e-based courses:

- 1) As part of the Introduction program for newly recruited auditors/employees, a webbased course on the governmental organization is mandatory (the course is the same for all employees in the public sector).
- 2) An e-learning course on financial control has been created (with the assistance of external consultants) for internal use by the performance auditors. However, this course has not been completed due to budgetary restraints (highly priced licenses forced to step back, at least for the time being).
- As chairman of FAS, the Swedish National Audit Office has also monitored, and contributed expertise to, the development of iCAT (ISSAI Compliance Assessment Tool) and an e-course to train ISSAI-facilitators.

## UNITED KINGDOM

#### Audit

#### Adjusting for inflation

module that covers the use of index numbers and how to convert nominal figures into real terms.

#### Audit Interviewing

mandatory for staff attending Audit Interviewing training.

#### Contract Management (2013)

module that sets out the responsibilities of NAO staff who are about to contract for services from an external supplier.

## Audit

Drafting a VFM Report

Learning from Quality Assurance Review

Money Laundering mandatory for new entrants

SPSS

Survey Questionnaire Design

Health and Safety Mandatory for some staff – check the H&S Manual for qualifying criteria

DSE (Display Screen Equipment) Users: Health & Safety Training

DSE Users: Risk Assessment

**Environmental Awareness** 

Fire Safety

General Health, Safety and Environment Awareness

Manage Records

# HR

**Diversity** 

Effective assignment reporting

Performance Appraisal

Stress Management

# IT

**Broadband** 

Corporate Reports Template

How to use the 3G modem service

Microsoft e-learning

Protecting Information E-Programme