

EUROSAI

GOAL TEAM 3: KNOWLEDGE SHARING

**EUROSAI
Strategic Plan
2011-2017**

**GOAL TEAM 3
1st report to GB**

April 2012

Reporting period: June 2011-May 2012

Strategic Goal (1)

GT3 – Knowledge Sharing

Structure of the Goal Team (2)

Chair:

SAI of the Czech Republic

Members:

SAIs of Austria, Belgium, Estonia, Former Yugoslav Republic of Macedonia, Hungary, Lithuania, Poland, the Slovak Republic

Ex-officio members:

SAIs of Norway (WG on Environmental Audit), Portugal (TF for Audit and Ethics), Switzerland (WG on Information Technologies), Ukraine (TF on Audit of Funds to Catastrophes and Disasters)

Invited expert:

SAI of Spain

4 subgroups were established:

SG 1: for activities 3.1.1, 3.1.2, 3.1.4 and strategy 3.2;

SG 2: for activity 3.1.3;

SG 3: for strategy 3.3;

SG 4: for strategy 3.4.

Main actions taken (3)

Establishing of GT3 and its four subgroups

Drafting of the ToR and OP

Launching of key activities 3.1.1., 3.1.2., 3.1.4. (SG1), and 3.1.3. (SG2)

Main issues to consider, decide or follow-up (4)

- closely coordinate GT3 strategies and tasks with the WG and TFs activities, because they are ex-officio members of the team and represent significant achievements in the field of Knowledge Sharing
- liaise with GT4 task groups (TG) – namely TG2, 4, 6 and lead TG3
- identify funding possibilities for new EUROSAI databases and training events
- identify possibilities of marketing of all EUROSAI products and tools

Implementation Strategy n.º 3.1. (5):

Enhance the use/implementation of the results of the work produced by individual SAIs, EUROSAI and INTOSAI Committees and WGs as a tool for cooperation

Results already achieved:

- subgroups for this strategy have been established and launched its activities
- a list of questions regarding the new database of audits conducted is being developed
- existing databases and products are being identified
- possibilities of marketing of EUROSAI products and tools are being identified
- WGs and TFs have been contacted in order to find out their planned activities
- relevant SAIs which answered positively in the ETC survey about organising training activity have been contacted in order to find out if they still plan to arrange these events
- two WGEA EUROSAI seminars and one meeting were organised:
 - EUROSAI WGEA seminar on Best Practice in Environmental Auditing, October 2011 - WGEA Chair, SAI Norway
 - EUROSAI WGEA annual meeting, October 2011 - WGEA Chair, SAI Norway
 - EUROSAI WGEA seminar on Sustainable Fisheries and Forest Management, May 2012 – WGEA Chair, SAI Norway
- TF on Audit of Funds to Catastrophes and Disasters meeting was organised

Main expected results for the future:

- the databases are established
- level of awareness of useable products and tools is increased
- training events/knowledge sharing seminars carried out within EUROSAI are promoted
- seminar on Application of Software Tools in Audit will be organised by the Czech SAI in September 2012

Results already achieved:

- concrete tasks for this strategy were specified in the OP
- subgroup for this activity begins working in May 2012
- two coordinated audits are being performed (WGEA and TF on Audit of Funds to Catastrophes and Disasters)

Main expected results for the future:

- updated list identifying areas for cooperative activities at regional and sub-regional levels
- updated list of SAIs requesting or volunteering for cooperative activities
- number of cooperative audits within EUROSAI
- number of EUROSAI members who have organised internships or staff secondments

Implementation Strategy n.º 3.3. (7):**Enhance cooperation within INTOSAI****Results already achieved:**

- concrete tasks for this strategy were specified in the OP
- subgroup for this activity begin working in May 2012

Main expected results for the future:

- number of cooperation projects/activities with INTOSAI and its Regional Working Groups and bodies

Implementation Strategy n.º 3.4. (8):**Enhance cooperation with external partners****Results already achieved:**

- concrete tasks for this strategy were specified in the OP
- subgroup for this activity begin working in May 2012

Main expected results for the future:

- list of potential external partners indicating possible forms and scope of cooperation is created
- number of partnerships with external partners

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