

EUROSAI Strategic Plan 2011-2017

Operational Plan

for GOAL TEAM 3

update

January 2017

EUROSAI Goal Team 3 - Operational Plan

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Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	etable				Estim	ated Resu	lts and (Outcomes			
Projects (SP)		ori	Methods													
		ty								(10)					
					(2011		2012		2013		2014		2015- 2017		
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

Implementation cooperation	strategy (SP): 3.	1 Enh	ance the use/i	mplementation o	of the results o	of the work prod	luced by ind	dividual SAIs, E	UROSAI	and INT	OSAI Co	ommittee	es and	WGs as a tool	for
3.1.1 Establish and maintain a database of audits conducted by the EUROSAI members in different fields	1a) Develop a list of questions related to the need of a new database of audits conducted in different fields for distribution among EUROSAI members, launch the survey	1	Analysis and design potential questions	Czech Portugal Macedonia	3/12	9/12		Propos al of questi ons, survey conduc ted							
	1b) Identify existing databases (also on the CC and INTOSAI level)	1	Research on the internet, contacting relevant partners (e.g.: CC, WGs, TFs, etc.)	Czech Hungary Portugal Switzerland Belgium Lithuania Macedonia	3/12	9/12		List of existin g databa ses							

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Outcomes			
Projects (SP)		ori	Methods													
		ty								(10)					
					(9	2011		2012		2013		2014	:	2015- 2017		
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

2) Analyse the results of 1a) and 1b) and agree on potential needs of establishing a new database (alternatively "a database of links")	An	nalysis	and the second	2/13	and the second se	2 ^{nc} GT me g est of da	3 eetin an tabli ing new taba was reed	Summ ary report			
						Strat	tegi	SAI c Pla 2017	n		
				3		-		nal Plan FEAM S			

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and (Outcomes			
Projects (SP)		ori	Methods													
		ty								(10)					
					(9	2011		2012		2013		2014		2015- 2017		
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

3) Decide WHO will be responsible for the establishment and maintenance of the database and WHAT the future database should contain	3	Analysis and discussion within GTs Creation of pilot database of audits	Czech Portugal Switzerland Belgium Macedonia Estonia Lithuania	12/12	12/13		Propos al of decisio n Pilot databa se			
4) Establish the needed database	4	Analysis	Czech Portugal Macedonia Spain	1/14	10/14			The databa se is establi shed		
5) Collect the data and maintain the database	5	Collection of data/mainten ance of database	Czech Portugal Lithuania	10/14	5/17				The database is maintained	
5a)Maintaining of the database	6	Database maintenance	Czech		5/17				The database is maintained	

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		ty								(10)					
					(9	2011		2012		2013		2014		2015- 2017		
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

5b) Prepare	6	Remainder	Czech					The database	
and circulate a		concerning	Portugal	Annually in				is regularly	
presidential		the	Macedonia	2015 and				updated	
letter to		contributions	Lithuania	2016.					
international		to the		From 2017					
departments		database		twice a year					
of SAIs and to				(January/Febr					
EUROSAIs'				uary and					
WGs, TFs and				September)					
Committees									
concerning the									
contributions									
to the									
database									
5c) In	6	Comparative	Czech	5/17			Fir	s The subject	
cooperation		analysis	Portugal				t	areas list	
with GT4/GT3		among areas	Macedonia				up	d updated on	
regularly		already	Lithuania				at	e annual basis	
update the list		identified					3/	1	
of subject		and newly					6		
areas (key		recognized							
words)									
6) Collect and	6	Annual	Czech	5/17				Reports on	
evaluate		evaluation	Portugal	4/17 -				how is the	
statistical data		report	Macedonia	statistical				database	
on the			Lithuania	data before				used	
database				the GB					
				meeting					
 6a) Monitor	6	Keeping	Czech	5/17				Statistical	
and evaluate		count of SAIs	Portugal					data	
number of SAIs		cooperating	Macedonia					summarized	
contributing to		and	Lithuania					- annually	
the database		contributing							
		the database							

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Projects (SP)		ori	Methods													
		ty									(10)				
					(9	2011		2012		2013		2014		2015- 2017		
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

	6b) Monitor and evaluate number of reports in the database	6	Keeping count of number of reports in the database	Czech Portugal Macedonia Lithuania		5/17					Statistical data summarized - annually	
	6c) In cooperation with the Secretariat monitor and evaluate number of visitors in the database	6	Keeping count of visits of the database	Czech Portugal Macedonia Lithuania		5/17					Statistical data summarized - annually	
	7) Create FAQ		Document on how and what to search in the database	Czech	1/17	5/17						FAQ crea ted
	8) Update search filters		Consultation with GT3 members	Czech Secretariat	1/17	5/17						Sear ch filter s upd ated
3.1.2 Establish and maintain a database of products of INTOSAI and EUROSAI WGs and Committees	1) Identify existing PRODUCTS (also on the CC and INTOSAI level, and also consider products of congresses)	1	Research on the internet, contacting relevant partners (e.g.: CC, WGs, TFs, etc.)	Czech Hungary Switzerland Portugal Macedonia	3/12	9/12		List of existin g produc ts				

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and (Outcomes			
Projects (SP)		ori	Methods													
		ty								(10)					
					(9	2011		2012		2013		2014		2015- 2017		
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

including training	2)	2	Analysis		9/12	2/13			Evaluat			
materials and	Analyse			Czech	-	-			ion +			ł
networks	created list of			Hungary					propos			
	products,			Switzerland					al			
	identifying			Portugal								
	potential			Macedonia								
	overlaps and											
	concluding on											
	potential											
	needs of											
	establishing a											
	database of											
	products											
	(alternatively											
	"a database of											
	links")											
	3) Decide	3	Analysis and		3/13	12/13			Decisio			
	WHO will be		discussion	Czech					n			
	responsible for			Portugal								
	the			Macedonia								
	establishment											
	and											
	maintenance											
	of the											
	database and											
	WHAT the											
	future											
	database											
	should contain											
	4) Establish	4	Analysis		12/13	10/14				The		
	the proposed			Czech						databa		
	database			Portugal						se is		
				Macedonia						establi		1
				Spain						shed		ı

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Outcomes			
Projects (SP)		ori	Methods													
		ty			(9)						(10)				
					(-7		2011		2012		2013		2014		2015- 2017	
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

5) Collect/update the data and maintain the database	5	Analysis	Czech	10/14	5/17					The database is maintained
5a)Maintaining of the database	6	Database maintenance	Czech Macedonia		5/17					The database is maintained
5b) Prepare and circulate a presidential letter to international departments of SAIs and to EUROSAIs' WGs, TFs and Committees concerning the contributions to the database	6	Remainder concerning the contributions to the database	Czech Macedonia		5/17				2/1 6	The database is regularly updated - annually
 5c) Cooperate with WGs, TFs and Committees on identifying new products	6	Regular contact via e- mails with WGs, TFs and Committees	Czech Macedonia		5/17					The database is regularly updated - continuously
6) Collect and evaluate statistical data on the database	6	Annual evaluation report	Czech		5/17					Reports on how is the database used

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Dutcomes			
Projects (SP)		ori	Methods													
		ty			(9)						((10)				
					<u> </u>		2011		2012		2013		2014		2015- 2017	
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

	6a) Monitor and evaluate number of products in the database	6	Keeping count of number of products in the database	Czech		5/17						Statistical data summarized - annually	
	6b) In cooperation with the Secretariat monitor and evaluate number of visitors in the database	6	Keeping count of visits of the database	Czech		5/17						Statistical data summarized - annually	
	7) Create FAQ		Document on how and what to search in the database	Czech	1/17	5/17							FAQ crea ted
	8) Update search filters		Consultation with GT3 members	Czech Secretariat	1/17	5/17							Sear ch filter s upd ated
3.1.3 Organise training events/knowledg e sharing seminars to share experience and knowledge according to the	1a) Analyse the outputs of ETC (e.g. questionnaire on training needs) in order to find out when and how often to	1	Analysis	Czech Slovakia	12/11	5/12	V	Report of analysi s	-	-	-		-

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and 0	Outcomes			
Projects (SP)		ori	Methods													
		ty			(9)						(10)				
					(9)		2011		2012		2013		2014		2015- 2017	
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

needs identified	conduct		I												
within EUROSAI	conduct														
WITHIN EUROSAI	surveys on														
	training needs														
	and in order to														
	use its results														
	in practice				2/12	0.440									
	1b) Prepare	1	Design	Czech	3/13	9/13	-		-	Propos	-	New	-		-
	the relevant		potential	Slovakia						al of		survey			
	questions		questions	Belgium						questi		evalua			
	for a new									ons		ted			
	potential									New					
	survey									survey					
										conduc					
										ted					
	2a) Identify	2	Analysis	Czech	01/13	12/14		First				List of		List of	
	possibilities for			Belgium				draft				market		marketing	
	marketing –			Slovakia				of				ing		tools was	
	e.g. when,							market				tools		done, the	
	how and							ing				and		other tasks	
	where to							tools				market		will be	
	present these							identifi				ing		performed in	
	activities or							ed				strateg		the point	
	e.g. creating											y will		3.1.4.	
	an alert											be			
	function, and											prepar			
	identify											ed			
	possibilities of											togeth			
	creating a											er with			
	procedure and											TG5			
	tools for														
	permanently														
	communicatin														
	g, analysing														
	and matching														

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Dutcomes			
Projects (SP)		ori	Methods													
		ty			(9)						((10)				
					(9)		2011		2012		2013		2014	:	2015- 2017	
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

F	1			1		1						
	demands and											
	offers of											
	EUROSAI´s											
	knowledge											
	sharing events											
	2b) Contact	2	Corresponde	Czech	3/12	12/12		List of	List of	List of	List of events	
	SAIs, WGs and		nce					events	events	events		
	TFs in order to					Repeat this						
	find out their					activity						
	planned					periodically						
	activities/semi					. ,						
	nars for each											
	year and											
	publish their											
	training events											
	on the											
	EUROSAI											
	website (e.g.in											
	the news,											
	databases)											
	2c) Contact	2	Corresponde	Czech	8/12	12/12		List of	List of	 List of	List of events	
	relevant SAIs	-	nce	Slovakia	0, 11	/		events	events	events		
	(which			ere runna		Repeat this		evento	010110	010110		
	answered					activity						
	positively in					periodically						
	the ETC survey					periodically						
	about											
	organising a											
	training											
	activity) and											
	offer the											
	publication of											
	their training											
	events on the											

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		ty			(9)						(10)				
					(9	2011		2012		2013		2014		2015- 2017		
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

EUROSAI website and ask for details about the training events 3) Offer the	2	Corresponde	GT Chairs	When	Repeat this	_	A	•		A		A number of	
3) Offer the possibility of co-financing from the EUROSAI budget	2	Corresponde nce	Spain	wnen financing rules will be adopted – close cooperation with EUROSAI Secretariat	Repeat this activity periodically		A numbe r of events co- finance d by the EUROS AI budget	A numbe r of events co- finance d by the EUROS AI budget	V	A numbe r of events co- financ ed by the EUROS AI budget	V	A number of events co- financed by the EUROSAI budget	V
4) Overview of the training activities -		See annexe to 3.1.3.											
5) Cooperate with GT4 on use and update of Practical Guide				12/12	5/17								
5a)Prepare interactive evaluation forms for participants and contributors			Czech Portugal Estonia Belgium Lithuania The Netherlands Slovakia	12/12	12/15							First evaluation forms in LimeSurvey format used by WGEA, Lithuania and Hungary in 2016	

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5b)Regularly inform SAIs about Practical Guide for Organising EUROSAI Training Events6) Use of Questionnaire on Training needs outputs	Czech	12/12	12/15		Fact sheet on training prepared and circulated on several occasions, available also in digital form The list of training experts drafted, regularly updated and used	
6a) Use the list of training topics /needs and prepare new training events and subregional events	Portugal Belgium Czech Estonia Lithuania The Netherlands Slovakia	12/12	12/16		SAIs informed about the topics	
6b) Try to find organisers for the most frequently asked topics and support them	Czech Belgium Portugal Estonia Lithuania The Netherlands Slovakia	12/12	12/16		SAIs contacted and informed	
7) Explore	Portugal	12/12	5/17		first test was	eval

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Outcomes			
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(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

possibility of Impact evaluation of training activities that were organised	Czech Belgium Estonia Lithuania The Netherlands Slovakia Hungary							done on the WGEA spring session 2016	uati on will be don e for 46 GB in 201
8) Engage young colleagues in training events	Portugal Czech Estonia Lithuania The Netherlands Slovakia	12/12	5/17					this is a question for new potential survey	7 This is a task of GT4 OP – e.g. YES conf eren ces orga nise d in seve ral cou ntrie
9) Explore possibility of organising webinars	Czech	12/15	5/17					Depending on the existence of a proper	s e- lear ning semi

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(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

									tool. To check firstly what can IDI offer for e- learning in cooperation with GT1	nar orga nise d by TFA &E usin g IDI Blac kbo ard
10) Explore a need of new questionnaire on training needs		Czech	12/15	5/17					Depending on the results of the IDI Global survey, to be checked firstly.	IDI surv ey chec ked, no train ings nee ds iden tifie d
11) Draft the report on feedback of training events	Report drafted	Czech	11/16	5/17						Rep ort draf ted
12) Update the Practical guide for EUROSAI training events	Guide updated	Czech	11/16	5/17						Guid e upd ated
13) Prepare Lime survey	Guide drafted	Czech	11/16	5/17						Guid e

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Outcomes			
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					(!	2011		2012		2013		2014		2015- 2017		
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

	Guide											draf ted
	14) Inform EUROSAI training experts about the possibility to be included in the INTOSAI database of experts		Letter circulated	Czech	11/16	5/17						EUR OSAI expe rts inclu ded to the INT OSAI
3.1.4 Review, improve and maximise use of available tools (e.g. EUROSAI website, websites of EUROSAI WGs, EUROSAI Newsletter, EUROSAI Magazine) to disseminate information on products (including data gathered under 3.1.1, 3.1.2 and 3.1.3) in line with	1) Analyse how the available tools (e.g. EUROSAI website, magazines etc.) are presently used (use existing questionnaires , prepare questions for a survey and analyse results or try to find different methods to gather the same information)	1	Analysis, contacting relevant partners	Czech Poland Switzerland Macedonia	3/12	12/14				Summ ary report		list
the EUROSAI and	2) Identify	1	Analysis	Czech	3/12	12/13			Propos			

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Outcomes			
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INTOSAI	"marketing"			Poland					al of			
communication	activities to			Macedonia					market			
policies (cf 4.3.2)	"improve the			maccaema					ing			
p=	level of								activiti			
	awareness of								es			
	useable											
	products" (e.g.											
	small updates											
	in news											
	section,											
	template											
	presentation –											
	see 3a))											
	3a) Prepare a	2	Design the	Czech	9/12	12/13			Imple		Presentation	
	template		template	Poland					ment		updated in	
	presentation in		presentation	Macedonia					the		2016/2017	
	English to								presen			
	promote the		Design the						tation			
	databases		template of									
	(3.1.1, 3.1.2),		document						Imple			
	information		about						ments			
	about training		EUROSAI						the			
	(3.1.3) and		databases						docum			
	other available		and products						ent			
	tools, and		for auditors						about			
	present it in		and						EUROS			
	EUROSAI SAIs		individual						AI			
			SAIS						databa			
									ses			
									and			
									produc			
	3b)	2	Disseminatio	Czech		4/14			ts	Templ		
	Disseminate	2	n via email	Czech		4/14				ate		
	Disseminate	I		I						ale		

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Outcomes			
Projects (SP)		ori	Methods													
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	1	r				1	 1	 	 		,
the template									presen		
presentation									tation		
to the									distrib		
EUROSAI									uted		
members											
3c) Implement	3	Design the	Czech	9/12	12/14				Imple		
the other	-	other	Poland	-,	,				ment		
"marketing		"marketing	Macedonia						"mark		
activities"		activities"	Waccuoma						eting		
(point 2)		activities							activiti		
(point 2)									es"		
4) Final aut	2	Arrahusia	Czech	9/12	12/14		 			 	
4) Find out how to	3	Analysis	Poland	9/12	12/14				Monit		
									oring		
monitor the			Macedonia								
ways people											
are using the											
products/exam											
ine											
possibilities of											
IT tools (e.g.											
detailed count											
of access to											
the website											
etc.)											
5) Manage,			Czech	12/14	5/17					Updated	Web
update and				,	-,					EUROSAI	site
innovate the										website	upd
training part of										a banner	ated
the EUROSAI										leading to	ban
website (for										information	ner
example add										about	not
the section										innovative	crea
Innovation or										practice will	ted,
other forms)										be created	ther

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Outcomes			
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(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

											e is not eno ugh ade quat e mat erial s
6) Explore the possibilities how to use social networks for promoting EUROSAI (incl. the possibility to connect a social network with the EUROSAI website)	4	Analysis	Czech The Netherlands Portugal Macedonia	12/14	10/15					Identification of social networks if they are possibly usable	See task of GT1: deliv erin g the mes sage
7) Create and publish articles about EUROSAI activities and databases in INTOSAI Journal	4	Contributions to the INTOSAI Journal	Czech The Netherlands Portugal Macedonia	10/14	10/15					Number of articles published - annually	
8) In cooperation	4	Information to the SAIs	Czech The Netherlands		10/15					Number of person	

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Outcomes	;		
Projects (SP)		ori	Methods													
		ty								((10)					
					(2011		2012		2013		2014		2015- 2017		
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with the Secretariat promote the subscription to the Newsletter on the EUROSAI			Portugal Macedonia						subscribed - annually	
website										
9) Improve awareness of existence of EUROSAI products Inform about the database and other products in the News section Prepare an article about the EUROSAI products to be distributed within the Newsletters of WGs, TFs Create a short promotion of EUROSAI	4	Design and production of leaflets, hand-outs etc.	Czech The Netherlands Portugal Macedonia	5/17					Number of materials circulated and keeping count of visits on the EUROSAI website (evaluation) Fact sheet on training prepared and circulated on several occasions, available also in digital form	Post er and 3 boo klets for 22 nd INC OSAI and EUR OSAI Con gres s abo ut EUR OSAI EUR OSAI prod ucts issu ed
databases to be added to										othe r

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	nated Resu	lts and O	Outcomes			
Projects (SP)		ori	Methods													
		ty								(10)					
					(!	2011		2012		2013		2014		2015- 2017		
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

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10) In cooperation with the Secretariat monitor and evaluate number of visitors on the EUROSAI website	6	Keeping count of visits	Czech The Netherlands Portugal Macedonia	5/17					Statistical data summarized - annually	
11) Stimulate young colleagues to help to develop and utilise social media in a strategic way	6		Czech The Netherlands Portugal Macedonia	5/17						
12) Create an instructional video how to fill in the databases and stressing the importance of databases			Czech	5/16					video created	
13) Collect and share info on good practices			GT3	5/17					Booklet on good practices	

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Outcomes			
Projects (SP)		ori	Methods													
		ty								(10)					
					(9	2011		2012		2013		2014		2015- 2017		
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

	about internal marketing within SAIs											issued	
3.1.5. Support EUROSAI members in using WGs and TFs developed tools to enhance their institutional or audit capacities		1		GT3	2014	2017				1 1	Numb er of suppor ting activiti es	Number of supporting activities	
Implementation		2 Enł	nance audit coo	peration within E	UROSAI								
3.2.1 Identify areas for regional or sub- regional cooperative audits responding to new challenges + 3.2.2 Encourage EUROSAI members to take part in cooperative activities, such as joint, coordinated, parallel audits	1) Identify the needs of SAIs in this field (e.g. prepare proposal of questions for a survey or find other possibilities)	2	Analysis	Czech Switzerland Macedonia	5/12	4/13	Propos al of questi ons or other possibi lities Questi onnair e on possibl e areas for cooper ative activiti es and needs of SAIs	•	Publica tion of the Summ ary report put on the EUROS AI websit e				

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and (Outcomes			
Projects (SP)		ori	Methods													
		ty									(10)				
					(9	€)	2011		2012		2013		2014	:	2015- 2017	
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

2) Identify possible areas for cooperative activities and check for overlapping topics within the WG, TF and CC levels etc. (there are probably many: e.g. EU funds, public debt)	2	Analysis	Czech Lithuania Switzerland Macedonia	5/12	4/13		List of areas and overla ps Questi onnair e on possibl e areas for cooper ative activiti es and needs of SAIs	✓	Publica tion of the Summ ary report put on the EUROS AI websit e	V			
3) Identify "marketing" activities to "encourage EUROSAI members to take part in cooperative activities".	2	Analysis	Czech Switzerland Macedonia	5/12	12/14		Propos al of market ing activiti es – done discuss ion among subgro up memb ers Propos	✓	Propos al of market ing activiti es Draft	✓ ✓	Imple mentat ion of propos ed market ing activiti es Publish	 ✓ 	

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and (Outcomes			
Projects (SP)		ori	Methods													
		ty									(10)				
					(9	2011		2012		2013		2014		2015- 2017		
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

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offers for			Switzerland				done		nceme		the		
cooperation			Macedonia				discuss		nt of		annou		
are published							ion		offers (nceme		
and possibility							among		news		nt		
of their							subgro		section				
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section of							ers		AI				
EUROSAI									websit				
website									e				
(cooperation									Proced				
with GT4) and									ures				
where to post									on				
the guidelines									how to				
for performing									place				
cooperative									an				
activities (their									offer in				
identification									the				
is part of task									news				
3.1.2).									section				
- /													
5) Find ways to	2	Analysis		3/12	11/12		Propos	\checkmark	Propos	✓			
present the		- ,	Czech	-,	,		al -	•	al				
results of			Switzerland				done		u .				
cooperative			Macedonia				discuss						
audits to other							ion						
SAIs							among						
Analyse				12/12	11/13		subgro						
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Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and (Outcomes			
Projects (SP)		ori	Methods													
		ty								(10)					
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(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

tool (cooperation with GT4)											
 6a) Analyse 6b) Further 6b) Further 6b) Further 6b) about 6b) organisation of 6b) the seminar on cooperative cooperative activities 	2	Analysis	Czech Macedonia Czech Macedonia Estonia The Netherlands	5/12 1/15	11/12	Propos al - done - Questi onnair e on possibl e areas for cooper ative activiti es and needs of SAIs	Publica tion of the Summ ary report put on the EUROS AI websit e	✓		Decision on organising seminar at the beginning of 2016	Sem inar orga nise d in autu mn in 201
7) Implement the outputs identified within the previous tasks	3	Implementati on	Czech Macedonia Estonia The Netherlands	12/12	5/17		Suppor t of increas ing numbe r of cooper	✓		Implementat ion of the result of 6b)	7

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Outcomes			
Projects (SP)		ori	Methods													
		ty									(10)				
					(9	9)	2011		2012		2013		2014		2015- 2017	
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

						ative audits				
	8) Creation of the document "Lessons Learned" based on a seminar on cooperative activities	Czech Macedonia The Netherlands	1/15	12/17					Document "Lessons Learned" - realisation depends on the result of 6b)	
l f c	9) Explore the possible areas for cooperative audits in future	Czech Lithuania Macedonia	1/15	10/15					List of possible areas for future cooperative audits	
	10) Collecting and publishing offers for cooperative audits of those SAI's who want to have their offers collected and published	Czech Macedonia Estonia The Netherlands	1/15	permanently				t	List of offers for cooperative activities	
	11) Cooperation with EUROSAI GT1 and INTOSAI CBC Subcommittee 2 regarding cooperative	Czech Macedonia Estonia The Netherlands	1/15	permanently					Summary of activities, cooperation	

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and 0	Outcomes			
Projects (SP)		ori	Methods													
		ty									(10)				
					(9	9)	2011		2012		2013		2014	:	2015- 2017	
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

	audits									1			
	12) Explore possibilities for cooperation with the Contact Committee – Joint Working Group on Audit Activities			Czech Macedonia Estonia The Netherlands	1/15	11/17						Decision how to cooperate	
	13) Prepare and conduct a coordinated audit on efficient management of EU funds			Slovakia (with support of the GT3 Chair concerning promotion of this activity)	1/16	5/17						Outcomes of the audit presented to the EUROSAI members	Acti vity was canc elle d
	14) New questionnaire on possible areas for Cooperative Audits and Needs			Czech	12/15	5/17						Firstly to check the results of the IDI global survey	Don e with in the semi nar
3.2.3 Support internships and staff secondments among EUROSAI member SAIs	1) Check similar INTOSAI initiatives (to avoid overlap)	1	Analysis	Austria	2/12	4/12	-	Summ ary of the INTOS Al activity	-	-	-		-
	2) Prepare questions for a survey	1	Analysis of the survey, the INTOSAI	Poland Czech Macedonia	5/12	9/12	-	Propos al of questi		٧	V		٧

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and (Outcomes			
Projects (SP)		ori	Methods													
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					(9	€)	2011		2012		2013		2014		2015- 2017	
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

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	funding,		other					0115					
	partners,		potential										
	willingness,		issues										
	best practice,												
	barriers,												
	length, etc.												
	based on the												
	potential												
	surveys in this												
	area												
	conducted so												
	far within the												
	EUROSAI and												
	INTOSAI												
	Launch the												
	survey												
	3) Evaluate	2	Analysis of		10/12	1/13				Sugges	٧	 	
		2		Czech	10/12	1/15				tions	v		
	responses		responses	Poland						for			
				Macedonia									
				wacedonia						encour			
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										second			
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	4) Identify	3	Analysis		1/13	5/13	-	Propos	V		-	-	-
	"marketing"			Czech				al of					
	methods and			Poland				suitabl					
	tools			Macedonia				e					
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Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and (Outcomes			
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		ty									(10)				
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(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

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6) Prepare a booklet on s, analysis, drafting Voland Czech C												
booklet on EUROSAI member SAIs' experience, good practices and success stories in organising internshipss, analysis, draftingCzechCzechImage: Cite on the second on th			Consultation	Poland	11/14	5/16					The booklet	
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Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Outcomes			
Projects (SP)		ori	Methods													
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					(9	9)	2011		2012		2013		2014		2015- 2017	
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

	 a 1			- /		 	 		
7) Prepare a	Consultation	Poland	11/14	5/17					The
resolution for	s, analysis,	Czech							resolution
the adoption	drafting	Macedonia							adopted at
by the									the 46th
EUROSAI									meeting of
Governing									the EUROSAI
Board									Governing
supporting and									Board
encouraging									
member SAIs									
to organise									
internships									
and staff									
secondments									
8) Increase	Promotion	Poland	01/15	5/17					1) Informati
general	activities,	Czech	01,10	0, 11					on on
awareness	reporting,	Macedonia							benefits
among	disseminatio	maccuoma							of
EUROSAI	n of								internship
member SAIs	materials,								and staff
on benefits of	implementat								secondme
internships	ion								nts
and staff	1011								dissemina
secondments									ted
									regularly
									among
									EUROSAI
									member
									SAIs
									2) Possibiliti
									es of
									external
									funding of
									internship

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Outcomes			
Projects (SP)		ori	Methods													
		ty									(10)				
					(9	€)	2011		2012		2013		2014		2015- 2017	
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

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											secondments
											included in
											reports for
											the EUROSAI
											Congress
	9) Implement	3	Implementat		6/14	5/17					Increased
	the outputs		ion	Czech							number of
	identified			Poland							participating
	within the			Macedonia							EUROSAI
	previous task										members
											Updated list
											of methods
											and tools to
											be used
3.2.4	Gather	1		GT3	2014	2017					Number of
	knowledge,										knowledge,
	identify good										good

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and O	Outcomes			
Projects (SP)		ori	Methods													
		ty								(10)					
					(9	2011		2012		2013		2014		2015- 2017		
(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

	practices and develop guidance material to support work of EUROSAI members														practice and guidance products	
	strategy (SP): 3.	3 Enh	ance cooperati	ion within INTOSAI												
3.3.1 Cooperate with INTOSAI bodies, working groups, task forces and/or committees	Number of coop	eratior	n projects/activit	ies with INTOSAI bodi	es, working gr	oups, tasks force	s and/or cc	ommitte	es							
3.3.2 Cooperate with INTOSAI Regional Working Groups (ASOSAI, OLACEFS, ARABOSAI, AFROSAI and others when relevant)	Number of cooperation projects/activities with INTOSAI Regional Working Groups strategy (SP): 3.4 Enhance cooperation with external partners															
Implementation	strategy (SP): 3.	4 Enh	ance cooperati	ion with external pa	artners											
3.4.1 Cooperate with external institutional and non-institutional partners where they are considered to have particular expertise or	1a) Identify existing forms of collaboration and possible partners in cooperation with WGs , Committees	2	Contact Chairs of WGs, Committees and Tasks Forces asking for this information	Czech Portugal Slovakia	5/12	5/17					List of existin g forms of cooper ation and List of	-		-	Number of cooperation activities with external partners	-

Key Activities/	Tasks	Pri	Working	Responsible SAIs	Time	table				Estim	ated Resu	lts and (Outcomes			
Projects (SP)		ori	Methods													
		ty								(10)					
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(4)	(5)	(6)	(7)	(8)	From (MM/YY)	To (MM/YY)		(11)		(11)		(11)		(11)		(11)

pursue matters	and Tasks					potenti			
useful to	Forces Chairs					al			
EUROSAI in its						partne			
work						rs			

SP= Strategic Plan

The EUROSAI Secretariat (Spain) is ready to support the activities of GT3 connected to training, cooperation, financial issues, EUROSAI website and EUROSAI publications.

Annexe to the 3.1.3.

Organise training events/knowledge sharing seminars to share experience and knowledge according to the needs identified within EUROSAI

Task	Priori ty	Working methods	Responsi ble SAI	Timetabl e	Time table	2011	2012	2013	2014	2015	2016	2017
				from	to							
1a) Organise EUROSAI WGEA seminars on an environmental topic	1	Part of WGEA Secretariat's regular activity which includes evaluation and reporting of seminar	WGEA Chair	5/12	5/17		Seminar on ecosystem sustainable fisheries and forestry organised on 15-16 May 2012 in Oslo, Norway and evaluated Seminar on auditing forest	Seminar on auditing water management in Europe organised on 23-24 April 2013 in Oslo, Norway and evaluated Seminar on fraud and corruption in environment al auditing organised on	Seminar on Environment al Issues associated with infrastructur e organised on 6 October 2014 in Vilnius, Lithuania and evaluated	Seminar on auditing energy issues organised on 23-24 April 2015 in Tallinn, Estonia and evaluated Training seminar on auditing agriculture organised on 5 October 2015 in St.Julian's,	Seminar on waste recycling organised on 28-29 April in Tallinn, Estonia Training seminar on sustainable developme nt was organised on 26 September	Seminar on water quality will be held on 25-26 April in Slovenia Training seminar on environm ental data and informati on
							organised on 21-26 October 2012 in Agia Napa,	14 October 2013 in Prague, the Czech Republic and		Malta and evaluated	2016 in Skopje, Macedonia	systems will be held on 10 October

						Cyprus and evaluated	evaluated				in Albania
1b) Organise	1	Part of WGEA	WGEA	10/12	10/1	Meeting on	Meeting on	Annual	13 th Annual	14 th Annual	15 th
WGEA annual meetings		Secretariat's regular activity which includes evaluation and reporting of seminar	Chair		7	sustainable developme nt and environme ntal data organised on 23-25 October 2012 on Cyprus	sustainable land use assessing validity and reliability in quantitative and qualitative analyses organised on 15-17 October 2013 in Prague, the Czech Republic	meeting organised on 7-9 October 2014 in Vilnius, Lithuania	Meeting organised on 6-8 October 2015 in St.Julian's, Malta. The main topics of the meeting were industrial waste and chemicals and reaching the stakeholders	Meeting organised on 27-29 September 2016 in Skopje, Macedonia	Annual Meeting will be organise d on 11- 13 October in Albania
2a) Organise EUROSAI WGIT seminars on IT topics	1	Part of WGIT Secretariat's regular activity which includes evaluation and reporting of seminar		2/12	5/17		Training course on COBIT 5 focused on auditing the production environment of biometric passports	IT Symposium organised in cooperation with the SAI of Germany on 13-14 March 2014 in Potsdam,	IT Self- assessment organised on 24 March 2015 in Bern, Switzerland and evaluated		

							organised on 20-22 February 2013 in Paris, France and evaluated	Germany and evaluated	IT Self- assessment organised on 25 March 2015 in Bern, Switzerland and evaluated		
2b) Organise meetings of EUROSAI WGIT	1	Part of WGIT Secretariat's regular activity which includes evaluation and reporting of seminar	WGIT Chair	2/13	2/17		Annual meeting organised on 18-19 February 2013 in Paris, France	Annual meeting organised on 11-12 March 2014 in Berlin/ Potsdam, Germany	10th Meeting of the EUROSAI IT Working Group organised on 1-2 July 2015 in Warsaw, Poland	11 meeting of WGIT organised on 1-3 June in Prague, Czech Republic	
3a) Organise EUROSAI TFA&E seminars	1	Part of TFA&E Secretariat's regular activity which includes issue, invitations, organise logistics, etc.		9/13	5/17		Seminar to discuss SAIs activities in the field of promoting ethical conduct in public organisations through the	Seminar on enhancing ethics in Supreme Audit Institutions organised on 29-30 January 2014 in Lisbon,	Seminar on Methods and measuring tools to audit ethics organised on 26-27 November 2015 in Ankara,		

							SAIs activities, especially by auditing ethics organised on 17-18 September 2013 in Luxembourg and a evaluated	Portugal and evaluated	Turkey and evaluated		
3b) Organise meetings of EUROSAI Task Force on Audit & Ethics	1	Part of TFA&E secretariat´s regular activity	TFA&E Chair	12/12	2/17	Meeting of the EUROSAI TFA&E organised on 7 December 2012 in Lisbon, Portugal	Meeting of the TFA&E organised on 4-5 April 2013 in Dubrovnik, Croatia Meeting of the TFA&E was organised on 18 September 2013 in	Meeting of the TFA&E organised on 31 January 2014 in Lisbon, Portugal Meeting of the TFA&E organised on 2-3 April 2014 in Romania	Annual meeting of the TF&E organised on 20-21 April 2015 in Rome, Italy	Annual meeting organised on 19-20 May in Madrid, Spain	Annual meeting organise d on 2-3 February in London, United Kingdom

							Luxembourg				
4a) Organise	1	Part of TF		2/12	2/17		Seminar on	Seminar on	Seminar on	Seminar on	Seminar
EUROSAI Task		Secretariat's					best practise	implementati	Experience of	Practical	(the
Force/ Working		regular activity					of audits of	on and use	development	implementa	topic is
Group seminars		which includes					funds	issues of new	and	tion of	being
on the Audit of		issue,					allocated to	INTOSAI	possibility for	ISSAIs 5500-	identified
Funds Allocated		invitations,					prevention	Standards	Supreme	5599) will be
to Disasters and		organise					and	(ISSAI 5500-	Audit	"Guidelines	organize
Catastrophes		logistics, etc.					consequence	5599)	Institutions	on Audit of	d on 30
							s elimination	organised on	to implement	disaster-	March
							of disasters	15 May 2014	international	related	2017 in
							and	in Warsaw,	standards	aid": risks	Rome,
							catastrophes	Poland	ISSAI 5500	of fraud	Italy
							was		series -	and	
							organised on		Guidelines	corruption,	
							26 March		on Audit of	using new	
							2013 in Sofia,		Disaster-	methods of	
							Bulgaria		related Aid	data	
									organised on	acquisition	
									20-21	organised	
									October	on 6 April	
									2015 in	2016 in	
									Ankara,	Baku,	
									Turkey and	Azerbaijan	
									evaluated		
4b) Organise	1	Part of TF	WGD&C	4/12	5/17	Meeting of	Meeting of	Meeting of	I Annual	II Annual	III Annual
annual meetings		secretariat's	Chair			the	the EUROSAI	the EUROSAI	Meeting of	Meeting of	Meeting
of Task Force on		regular activity				EUROSAI	Task Force	Task Force	WGD&C	WGD&C	will be

the Audit of						Task Force	on the Audit	on the Audit	organised on	organised	organise
Funds Allocated						on the	of Funds	of Funds	5 February	on 7 April	d on 31
to Disasters and						Audit of	Allocated to	Allocated to	2015 in	2016 in	March in
Catastrophes						Funds	Disasters and	Disasters and	Luxembourg	Baku,	Rome,
						Allocated	Catastrophes	Catastrophes		Azerbaijan	Italy
						to Disasters	was held on	organised on			
						and	26-27 March	15-16 June			
						Catastroph	2013 in Sofia,	2014 in			
						es was held	Bulgaria	Warsaw,			
						on March		Poland			
						21-23,					
						2012 <i>,</i> in					
						Wroclaw,					
						Poland					
5) Organise a	1	lssue	SAI of the	9/12	9/12	Seminar					
seminar on		questionnaire,	Czech	,		organised					
application of		invitations,	Republic			on 17-20					
software tools in		contact				September					
audit		presenters,				2012 in					
		organise				Prague, the					
		logistics, etc.				Czech					
		_				Republic					
						and					
						evaluated					
6) Organisation	1	Issue	IDI-	3/13	3/13		Seminar				
of 3i		invitations,	EUROSAI	-			organised on				
management		contact					11-13 March				
workshop		presenters,					2013 in				

		organise logistic, etc.				Sarajevo, Bosnia and Herzegovina and evaluated			
7) Organisation of the seminar "Using the Performance Audit Guidelines (ISSAI 300,3000 and 3100) to improve Performance Audit in SAIs"	1	Issue invitations, contact presenters, organise logistics, etc.	GT2 Chair	12/13	12/1 3	Seminar organised on 4-5 December 2013 in Bonn, Germany and evaluated			
8) Organisation of the seminar on the independence of SAIs	1	Issue invitations, contact presenters, organise logistics, etc.	GT1 (co- chaired by the SAIs of France and Hungary)		2014		Seminar on the independenc e organised on 28 March 2014 in Budapest, Hungary and evaluated		
9) Organisation of the seminar on	1	Issue invitations, contact	SAI of the Czech Republic	2014	2014		Seminar organised on 5-6 June		

Communication,		presenters,						2014 in		
PR and media		organise						Prague, the		
issues		logistics, etc.						Czech		
								Republic and		
								evaluated		
10) Organisation	1	Issue	SAI of the	2014	2014			Seminar		
of the seminar		invitations,	Czech					organised on		
on audit of the		contact	Republic					22-24		
State Budget		presenters,						October		
Revenues –		logistics, etc.						2014 in		
Exchange of								Prague, the		
experience,								Czech		
main issues and								Republic and		
best practices								evaluated		
11) Organisation	1	Issue	SAI of	10/14	10/1			Seminar		
of the seminar		invitations,	Lithuania		4			organised on		
on using the		contact						28-29		
ISSAI on		presenters,						October		
compliance		organise						2014 in		
audit		logistics, etc.						Vilnius,		
								Lithuania and		
								evaluated		
12) Organisation	1	Issue	SAI of the	11/15	11/1	<u> </u>			Seminar	
of the seminar		invitations,	Netherla		5				organised on	
on Open Data		contact	nds						26-27	
		presenters,							November	
		organise							2015 in the	

		logistics, etc.						Hague, the Netherlands and evaluated		
13) Organisation of the seminar on Municipality Audit	1	Issue invitations, contact presenters, organise logistics, etc.	SAI of Lithuania	2016	2016				Seminar organised on 20-21 September in Lithuania, Vilnius	
14) TF A&E/GT1	1	Conference on the importance of ethics and integrity for SAIs	SAI of Hungary, Portugal, the Netherla nds	2016	2016				Seminar organised on 14-15 September in Hungary, Budapest	
15) Organisation of the seminar "Implementatio n of the ISSAI 300 - Fundamental Principles of Performance Auditing - experience and	1	Issue invitations, contact presenters, organise logistics, etc.	SAI of Slovakia	2017	2017					Seminar organise d on 5-6 April in Slovakia, Bratislav a

best practice"									
16) Organisation of the EUROSAI- ECIIA Joint seminar on relations SAIs – internal auditors in public sector	1	Issue invitations, contact presenters, organise logistics, etc.	GT2/ Belgium	2017	2017				Seminar organise d on 11 May in Belgium, Brussels
17) Organisation of the seminar on cooperative activities	1	Issue invitations, contact presenters, organise logistics, etc.	SAI of the Czech Republic	2017	2017				Seminar is planned to be organise d in autumn 2017
18a) Organise meetings of EUROSAI Task Force on Municipality Audit	1	Part of TFMA Secretariat's regular Issue invitations, contact presenters, organise logistics, etc. activity	SAI of Lithuania	2017	2017				Kick-off meeting organise d on 11 – 12 April in Vilnius, Lithuania

18b) Organise	1	Issue	SAI of	2017	2017				Seminar
seminars of		invitations,	Lithuania						organise
EUROSAI Task		contact							d on 5 –
Force on		presenters,							6
Municipality		organise							October
Audit		logistics, etc.							in Riga,
		activity							Latvia