Version 16.05.2017

Resolution of the X EUROSAI Congress (Istanbul, Turkey, 24 May 2017)

1. Background

Following the successful completion of the mandate of the 'Working Group on Elaboration of Good Practices for Achieving Quality within an SAI', in its XXXVI meeting (held on 4 November 2010, in Madrid) the EUROSAI Governing Board approved the guide 'Achieving Audit Quality: Good Practices in Managing Quality within SAIs' (hereinafter: Good Practices Guide) prepared by the working group by consensus and asked the Secretary General to publish it on the EUROSAI website. At the same time, the SAI of Hungary requested a new mandate for the Working Group so that an Electronic Database on Good Practices could be established, aimed at the promotion, update and dissemination of those practices.

In order to successfully set up and manage this database, the VIII EUROSAI Congress, (held between 30 May – 2 June 2011, in Lisbon) extended the mandate of the Working Group for an additional six years (until 2017) under the name 'Monitoring Committee for setting up and operating the Electronic Database on Good Practices'. The Monitoring Committee is composed of the former members of the Working Group, namely the SAIs of Denmark, Malta, Poland, the Russian Federation, Hungary and the European Court of Auditors. The State Audit Office of Hungary was mandated to launch and operate the Electronic Good Practices Database on its own website, which is accessible from the official EUROSAI website as well. Members of the Monitoring Committee keep contact with each other in writing.

The Electronic Good Practices Database is operational on the website of the State Audit Office of Hungary. Good practices are continuously being uploaded. As of May 2017 a total of 37 filled in templates have been uploaded describing good practices of 13 SAIs.

2. Resolution of the X EUROSAI Congress

Acknowledging the achievements of the Monitoring Committee for setting up and operating the Electronic Database on Good Practices in the period between the VIII Congress held in May 2011 and the X Congress held in May 2017,

In recognition of the further steps to be taken in order to manage the Electronic Database on Good Practices,

The X EUROSAI Congress

- 1. accepts the activity report 2011-2017 of the EUROSAI Monitoring Committee for setting up and operating the Electronic Database on Good Practices;
- 2. dissolves the Monitoring Committee for setting up and operating the Electronic Database on Good Practices and mandates the State Audit Office of Hungary to continue the operation of the Electronic Good Practices Database on its own website, which is accessible from the official EUROSAI website via a direct link;

- 3. encourages member SAIs to share their good practices by means of having them uploaded to the Electronic Database on Good Practices hosted by the State Audit Office of Hungary.
- 4. encourages member SAIs to regularly visit and make use of the Electronic Database on Good Practices by learning the experience of other SAIs via the filled in good practices templates available and by consulting partner SAIs.