Terms of Reference for the EUROSII Project Group on “Follow-up of the implementation of audit recommendations”

1. General provisions
   1.1 Name of the Project Group:
   Follow-up of the implementation of audit recommendations

   1.2 Background and objective of the Project Group:
   Mapping and structuring various systems of follow-up of implementation of audit recommendations within EUROSII members, including self-evaluation of follow-up systems by EUROSII members

   1.3 Link with EUROSII Strategic Plan
      1.3.1. Strategic Goal / portfolio to which is linked:
      SG 1 (1.3 ‘to facilitate the sharing of knowledge and experience within EUROSII and with external stakeholders and partners’)

      1.3.2. No duplication or overlaps with other activities of the EUROSII Strategic Plan

2. Structural provisions
   2.1 Lead SAI(s):
   SAI Belgium

   2.2 Contact person(s):
   Steven Bernagie, senior auditor supervisor (bernagies@ccrek.be; (0032)2 551 85 76)

   2.3 Participants:
   Project core group to be assembled (minimum 2 other SAIs)

3. Technical and procedural provisions
   3.1 Intended Results:
   Best practices guide; possibly workshop during EUROSII congress 2020

   3.2 Benefits to EUROSII Membership:
   Best practices guide shows various existing follow-up systems within EUROSII members, including their effectiveness and efficiency.

   3.3 Duration & Key Milestones:
   Assembling project core group & drafting project charter: 31/12/2018
   Project end: mid 2020 (EUROSII congress 2020 Prague)
3.4 Working Methods:
Survey to be sent to EUROSAI members (questions about used methods of follow-up implementation of recommendations, questions about (self-)evaluation of follow-up methods)

3.5 Necessary Resources:
- Financial: possibly costs related to project kick-off meeting
- Other: working hours dedicated to project by project lead (SAI Belgium), core group (minimum 2 other SAIs) and survey respondents (EUROSAI membership)
- Request to EUROSAI: not planned

3.6. Reference documents and materials:
Attached slides of presentation at EUROSAI SG1 meeting Tirana October 30-31

4. Accountability provisions
Reporting to SG1 Co-Chairs and to SG1 plenary meeting 2019