Project Closure: Project Group on Integrated Reporting in the European Public Sector

1. Basic information on the PG.
   a. Name of the PG: Integrated Reporting in the European Public Sector
   b. Link with EUROSAl Strategic Plan: Objective 2.1. To Facilitate and support needs-driven Institutional Capacity Development Initiatives. The project also links to the Governance portfolio ‘Relations with non-SAI stakeholders’.
   c. Lead SAI and Participants: The Netherlands Court of Audit and the European Confederation of Institutes of Internal Auditing
   d. Criteria used for the invitation/determination of participating SAIS: The project group is a result of the EUROSAl-ECIIA meeting in September 2018 and was open for participation of all interested EUROSAl members.
   e. Resources used (in-kind resources and financial resources if any): N.A.
   f. Contact Person: Marjon Riehl, Netherlands Court of Audit

2. Results achieved (to be included in the Progress Report of the relevant Strategic Goal/Portfolio):
   A survey among EUROSAl member, a webinar for EUROSAl members about Integrated Reporting and a report (see 3).


5. Dissemination activities: Publication on the EUROSAl website and the website of the ECIIA.

6. Lessons learnt: It has been a great pleasure to work with the colleagues of the ECIIA: they were very professional, efficient and cooperative. Worth repeating, also since relevant joint contributions from external and internal auditors will be welcomed by the stakeholders.