

**EUROSAI**

**GOAL TEAM 2: PROFESSIONAL STANDARDS**

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**EUROSAI  
Strategic Plan  
2011-2017**

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**GOAL TEAM 2's**

**1<sup>st</sup> report to  
EUROSAI  
Governing Board**

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**30 April 2012**

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## EUROSAI Goal Team 2 - Report to Governing Board

Reporting period: June 2011-May 2012

### Strategic Goal

2: Professional Standards

### Structure of the Goal Team

**Chair:**

SAI of Germany

**Members:**

SAIs of Austria, Belgium, Former Yugoslavian Republic of Macedonia, Georgia, Hungary, Latvia, Lithuania, Portugal, Romania, Russian Federation, Slovakia, Ukraine

**Invited experts:**

SAIs of Azerbaijan, Cyprus, Denmark, Estonia, Sweden

No task groups have been set up so far.

### Main actions taken

- Translation of ISSAI into Russian started
- Needs assessment for ISSAI seminars started
- Survey on ISSAI implementation status/obstacles/need for support issued and evaluated
- Liaison with INTOSAI PSC, its sub-committees, INTOSAI CBC and IDI established

### Main issues to consider, decide or follow-up

- Identify possibilities for discussion forum / expert forum on ISSAI on EUROSAI website/collaboration platform
- Based on results of needs assessment, organise ISSAI seminars and identify funding possibilities

## **Implementation Strategy 2.1**

### **“Raise awareness of the ISSAI and INTOSAI GOV”**

#### **Results already achieved:**

##### **2.1.1 Encourage high quality translation of ISSAI and INTOSAI GOV**

- 50 ISSAI already translated / in the process of translation into Russian (contribution of the SAI of the Russian Federation)
- Contact with IFAC on translation of ISA into Russian
- Survey on translation into other national languages

##### **2.1.2 Publish articles etc. in EUROSAI magazine and on website**

- Article on kick-off of GT 2 in EUROSAI magazine 17/2011
- Focus on ISSAI in EUROSAI magazine 17/2011
- Information on GT2 progress in EUROSAI Newsletters
- Draft outline for discussion forum / expert forum on ISSAI

##### **2.1.3 Conduct awareness raising seminars**

- Survey on obstacles / problems with ISSAI implementation
- Needs assessment for a second / follow-up awareness raising seminar

#### **Main expected results for the future:**

##### **2.1.1 Encourage high quality translation of ISSAI and INTOSAI GOV**

- Further ISSAI translated into Russian (2012-2013, contribution of the SAI of the Russian Federation)
- Russian ISSAI published on EUROSAI website (2012-2013)

##### **2.1.2 Publish articles etc. in EUROSAI magazine and on website**

- ISSAI section / information on ISSAI on EUROSAI website
- ISSAI column / spotlight in EUROSAI magazine
- Setup of discussion forum / expert forum on ISSAI (on EUROSAI website / collaboration platform?)

##### **2.1.3 Conduct awareness raising seminars**

Based on the results of the needs assessment,

- Model seminar developed
- Host for seminar found/supported (organisation / funding)

## **Implementation Strategy 2.2.: “Support EUROSAI members in implementing the ISSAI and INTOSAI GOV”**

### **Results already achieved:**

#### **2.2.1 Identify needs of EUROSAI members**

- Survey on implementation status/obstacles/need for support issued and evaluated
- Stocktaking of ISSAI implementation projects

#### **2.2.2 Organise seminars and workshops**

- SAI of Hungary has offered to host a seminar (as from 2013/still to be confirmed)
- IDI confirmed possibility for 10 EUROSAI member SAIs to enroll in the Global ISSAI implementation programme (based on their countries’ eligibility for official development assistance (ODA) according to the OECD DAC list)

### **Main expected results for the future:**

#### **2.2.1 Identify needs of EUROSAI members**

- Overview on implementation status / obstacles / need for support
- Overview on ISSAI implementation projects

#### **2.2.2 Organise seminars and workshops**

- Based on the results of the needs assessment, topics for seminars determined
- Host(s) for seminar(s) found/supported (organisation / funding)
- Possibilities checked to provide ISSAI sessions in other GTs’ seminars/if applicable, ISSAI sessions provided
- Possibility checked for joint seminar with ECIIA

#### **2.2.3 Promote the use of relevant professional material**

- “Relevant” professional material defined
- Overview on relevant material on EUROSAI website

## **Implementation Strategy 2.3: “Contribute to the further development of the ISSAI and INTOSAI GOV”**

### **Results already achieved:**

#### **2.3.1 Encourage continued support for the INTOSAI PSC**

- Liaison/contact with INTOSAI PSC, its sub-committees, INTOSAI CBC and IDI
- Invite EUROSAI members to contribute ideas, comments and success stories (in GT 2 questionnaire)

### **Main expected results for the future:**

#### **2.3.1 Encourage continued support for the INTOSAI PSC**

- Feedback to INTOSAI on implementation status / ideas /comments of EUROSAI members
- Ensure participation of EUROSAI members in the ISSAI due process

**Date: 30 April 2012**

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