EUROSAl
Strategic Plan
2011-2017

GOAL TEAM 3
1st report to GB

April 2012
Reporting period: June 2011-May 2012

**Strategic Goal (1)**

GT3 – Knowledge Sharing

**Structure of the Goal Team (2)**

**Chair:**
SAI of the Czech Republic

**Members:**
SAIs of Austria, Belgium, Estonia, Former Yugoslav Republic of Macedonia, Hungary, Lithuania, Poland, the Slovak Republic

**Ex-officio members:**
SAIs of Norway (WG on Environmental Audit), Portugal (TF for Audit and Ethics), Switzerland (WG on Information Technologies), Ukraine (TF on Audit of Funds to Catastrophes and Disasters)

**Invited expert:**
SAI of Spain

**4 subgroups were established:**
SG 1: for activities 3.1.1, 3.1.2, 3.1.4 and strategy 3.2;
SG 2: for activity 3.1.3;
SG 3: for strategy 3.3;
SG 4: for strategy 3.4.

**Main actions taken (3)**

Establishing of GT3 and its four subgroups
Drafting of the ToR and OP
Launching of key activities 3.1.1., 3.1.2., 3.1.4. (SG1), and 3.1.3. (SG2)

**Main issues to consider, decide or follow-up (4)**
Implementation Strategy n.º 3.1. (5):
Enhance the use/implementation of the results of the work produced by individual SAIs, EUROSAI and INTOSAI Committees and WGs as a tool for cooperation

Results already achieved:

- subgroups for this strategy have been established and launched its activities
- a list of questions regarding the new database of audits conducted is being developed
- existing databases and products are being identified
- possibilities of marketing of EUROSAI products and tools are being identified
- WGs and TFs have been contacted in order to find out their planned activities
- relevant SAIs which answered positively in the ETC survey about organising training activity have been contacted in order to find out if they still plan to arrange these events
- two WGEA EUROSAI seminars and one meeting were organised:
  - EUROSAI WGEA seminar on Best Practice in Environmental Auditing, October 2011 - WGEA Chair, SAI Norway
  - EUROSAI WGEA annual meeting, October 2011 - WGEA Chair, SAI Norway
  - EUROSAI WGEA seminar on Sustainable Fisheries and Forest Management, May 2012 – WGEA Chair, SAI Norway
- TF on Audit of Funds to Catastrophes and Disasters meeting was organised

Main expected results for the future:

- the databases are established
- level of awareness of useable products and tools is increased
- training events/knowledge sharing seminars carried out within EUROSAI are promoted
- seminar on Application of Software Tools in Audit will be organised by the Czech SAI in September 2012
### Implementation Strategy n.º 3.3. (7):
Enhance cooperation within INTOSAI

**Results already achieved:**
- concrete tasks for this strategy were specified in the OP
- subgroup for this activity begins working in May 2012
- two coordinated audits are being performed (WGEA and TF on Audit of Funds to Catastrophes and Disasters)

**Main expected results for the future:**
- updated list identifying areas for cooperative activities at regional and sub-regional levels
- updated list of SAIs requesting or volunteering for cooperative activities
- number of cooperative audits within EUROSAl
- number of EUROSAl members who have organised internships or staff secondments

### Implementation Strategy n.º 3.4. (8):
Enhance cooperation with external partners

**Results already achieved:**
- concrete tasks for this strategy were specified in the OP
- subgroup for this activity begin working in May 2012

**Main expected results for the future:**
- list of potential external partners indicating possible forms and scope of cooperation is created
- number of partnerships with external partners
Date: 02.04.2012
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