

EUROSAI



GOAL TEAM 3: KNOWLEDGE SHARING

**EUROSAI
Strategic Plan
2011-2017**

GOAL TEAM 3

**3rd report to
EUROSAI
Governing Board**

March 2015

EUROSAI Goal Teams 3's Report

Reporting Period: 2014-2015

I. Executive Summary

Strategic Goal (2)

GT3 – Knowledge Sharing

Main results achieved (3)

- launching of the database of audits (see database audits section in the website)
- launching of the database of products (see database products section in the website)
- organisation and evaluation of several training activities (see Annex 1)
- creation of list of EUROSAI training experts available on EUROSAI website <http://www.eurosai.org/en/training/training-strategy-and-priorities/>
- dissemination of template presentation on EUROSAI
- evaluation of survey on internships and staff secondments

Conclusions/Outlook (4)

- Conclusions: All tasks were successfully performed according to the plans leading in expected results.
- Outlook: closely coordinate GT3 strategies and tasks with the WGs and TFs activities, because they are ex-officio members of the team and represent significant achievements in the field of Knowledge Sharing

Decisions required from the GB (5)

- none


Implementation strategy (SP): 3.1 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

Key activities /projects (6)	a. TASKS				b. PROGRESS				
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)		Delivered by (9) Poland	Observations 1 (10)	Results and outcomes achieved (11)		Overall status of the key activity/project (12)	Observations 2 (13)
		From (MM/YY)	To (MM/YY)			In former years	In the current reporting period		

II. Progress Report

Reporting Period: 2014- 2015


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3.1.1 Establish and maintain a database of audits conducted by the EUROSAI members in different fields	% Tasks executed as planned			100 %	<ul style="list-style-type: none"> existing databases within WGs and TFs identified first draft of audit database designed 	<ul style="list-style-type: none"> final structure of audit database done relation among the EUROSAI GT3 and databases of WGs, TFs and Committees set contribution form to 			
	Tasks only partially executed								
	Tasks not executed and requiring rescheduling								
	Other								

Implementation strategy (SP): 3.1 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

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							<ul style="list-style-type: none"> the database finalised database launched EUROSAI website FAQ on the databases 		
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3.1.2 Establish and maintain a database of products of INTOSAI and EUROSAI WGS and Committees including training materials and networks	% Tasks executed as planned				100 %	<ul style="list-style-type: none"> existing products identified first draft of product database designed 	<ul style="list-style-type: none"> final structure of product database done rules how to contribute to the database set database launched EUROSAI website FAQ on how to upload information 		
	Tasks only partially executed								
	-								
	Tasks not executed and requiring rescheduling								
	Other								
-									


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							and materials <ul style="list-style-type: none"> ▪ EUROSAI website FAQ on the databases 		
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Implementation strategy (SP): 3.1 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

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3.1.3 Organise training events/knowledge sharing seminars to share experience and knowledge according to the needs identified within EUROSAI	% Tasks executed as planned				100 %	<ul style="list-style-type: none"> ▪ survey on EUROSAI training needs drafted, launched and evaluated ▪ SAIs which answered positively in the survey about organising training activity were contacted ▪ several training activities organised and evaluated 	<ul style="list-style-type: none"> ▪ organisation and evaluation of several training activities – see annex 1 ▪ list of EUROSAI training experts created ▪ cooperation with INTOSAI CBC, Subcommittee 2 on INTOSAI database of experts 		
	Tasks only partially executed								
	-								
	Tasks not executed and requiring rescheduling								
	-								
	Other								


Implementation strategy (SP): 3.1 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

Key activities /projects (6)	a. TASKS				b. PROGRESS				
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)		Delivered by (9) Poland	Observations 1 (10)	Results and outcomes achieved (11)		Overall status of the key activity/project (12)	Observations 2 (13)
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<p>3.1.4 Review, improve and maximise use of available tools (e.g. EUROSAI website, websites of EUROSAI WGs, EUROSAI Newsletter, EUROSAI Magazine) to disseminate information on products in line with the EUROSAI and INTOSAI communication policies</p>	<p>% Tasks executed as planned</p>				<p>100 %</p>	<ul style="list-style-type: none"> ▪ marketing tools of EUROSAI products identified 	<ul style="list-style-type: none"> ▪ several News on the EUROSAI website published ▪ template presentation about EUROSAI drafted, distributed within EUROSAI members and available on EUROSAI website 		
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Implementation strategy (SP): 3.1 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

Key activities /projects (6)	a. TASKS				b. PROGRESS				
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)		Delivered by (9) Poland	Observations 1 (10)	Results and outcomes achieved (11)		Overall status of the key activity/project (12)	Observations 2 (13)
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<p>3.1.5. Support EUROSAI members in using WGs and TFs developed tools to enhance their institutional or audit capacities</p>	<p>% Tasks executed as planned</p>			<p>100 %</p>	<ul style="list-style-type: none"> ▪ number of supporting activities 	<ul style="list-style-type: none"> ▪ number of supporting activities, especially ITSA and ITASA projects conducted by WGIT 		
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Implementation strategy (SP): 3.2 Enhance audit cooperation within EUROSAI

Key activities /projects (6)	a. TASKS				b. PROGRESS				
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)		Delivered by (9) Poland	Observations 1 (10)	Results and outcomes achieved (11)		Overall status of the key activity/project (12)	Observations 2 (13)
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3.2.1 Identify areas for regional or sub regional cooperative audits responding to new challenges + 3.2.2 Encourage EUROSAI members to take part in cooperative activities, such as joint, coordinated, parallel audits	% Tasks executed as planned				100 %	<ul style="list-style-type: none"> ▪ survey on cooperative activities conducted ▪ several coordinated audits performed 	<ul style="list-style-type: none"> ▪ several coordinated audits performed ▪ cooperation with INTOSAI CBC Subcommittee established 		
	Tasks only partially executed								
	-								
	Tasks not executed and requiring rescheduling								
	Other								
-									


Implementation strategy (SP): 3.2 Enhance audit cooperation within EUROSAI

Key activities /projects (6)	a. TASKS				b. PROGRESS			
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)		Delivered by (9) Poland	Results and outcomes achieved (11)		Overall status of the key activity/project (12)	Observations 2 (13)
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3.2.3 Encourage internships and staff secondments among EUROSAI member SAIs	% Tasks executed as planned				100 %				<ul style="list-style-type: none"> ▪ survey on internships and staff secondments conducted ▪ survey on internships and staff secondments evaluated 		
	Tasks only partially executed										
	-										
	Tasks not executed and requiring rescheduling										
	Other										
-											


Implementation strategy (SP): 3.2 Enhance audit cooperation within EUROSAI

Key activities /projects (6)	a. TASKS				b. PROGRESS				
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)		Delivered by (9) Poland	Observations 1 (10)	Results and outcomes achieved (11)		Overall status of the key activity/project (12)	Observations 2 (13)
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<p>3.2.4 Gather knowledge, identify good practices and develop guidance material to support work of EUROSAI members</p>	<p>% Tasks executed as planned</p>	<p>100 %</p>	<ul style="list-style-type: none"> ▪ number of knowledge, good practice and guidance products 	<ul style="list-style-type: none"> ▪ number of knowledge, good practice and guidance products, e.g. List of the leading and management attitudes and initiatives that are expected from SAI'S leaders to deal with ethics in their organisations drafted by TF A&E 		
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Implementation strategy (SP): 3.3 Enhance cooperation within INTOSAI

Key activities /projects (6)	a. TASKS				b. PROGRESS				
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)		Delivered by (9) Poland	Observations 1 (10)	Results and outcomes achieved (11)		Overall status of the key activity/project (12)	Observations 2 (13)
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3.3.1 Cooperate with INTOSAI bodies, working groups, task forces and/or committees	% Tasks executed as planned				100 %	<ul style="list-style-type: none"> number of cooperation projects/activities with INTOSAI bodies, working groups, tasks forces and/or committees number of cooperation projects/activities with INTOSAI bodies, working groups, tasks forces and/or committees, e.g. with INTOSAI WGEA, INTOSAI CBC, IDI 		
	Tasks only partially executed							
	-							
	Tasks not executed and requiring rescheduling							
	-							
	Other							


Implementation strategy (SP): 3.3 Enhance cooperation within INTOSAI

Key activities /projects (6)	a. TASKS				b. PROGRESS			
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)		Delivered by (9) Poland	Results and outcomes achieved (11)		Overall status of the key activity/project (12)	Observations 2 (13)
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3.3.2 Cooperate with INTOSAI Regional Working Groups (ASOSAI, OLACEFS, ARABOSAI, AFROSAI and others when relevant)	% Tasks executed as planned				100 %				<ul style="list-style-type: none"> number of cooperation projects/activities with INTOSAI Regional Working Groups number of cooperation projects/activities with INTOSAI Regional Working Groups, e.g. with OLACEFS, ARABOSAI, ASOSAI, AFROSAI, Contact Committee of the Heads of EU SAI 		
	Tasks only partially executed										
	-										
	Tasks not executed and requiring rescheduling										
	-										
	Other										

Implementation strategy (SP): 3.4 Enhance cooperation with external partners

Key activities /projects (6)	a. TASKS				b. PROGRESS			
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)		Delivered by (9) Poland	Results and outcomes achieved (11)		Overall status of the key activity/project (12)	Observations 2 (13)
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3.4.1 Cooperate with external institutional and non-institutional partners where they are considered to have particular expertise or pursue matters useful to EUROSAI in its work	% Tasks executed as planned				100 %				<ul style="list-style-type: none"> number of cooperation activities with external partners number of cooperation activities with external partners, e.g. ECIIA, WGs and TF use individual external experts and researchers in their training activities 		
	Tasks only partially executed										
	-										
	Tasks not executed and requiring rescheduling										
	Other										
	-										

III. Cross-cutting information:

Training events (14): <ul style="list-style-type: none">• From January 2014 to January 2015, 8 training events were organised by Working Group on Environmental Auditing (WGEA), Task Force on Audit and Ethics (TFA&F), Working Group on the Audit of Funds Allocated to Disasters and Catastrophes (TFFADC), Goal Team 1 (GT1), Goal Team 2 (GT2), Goal Team 3 (GT3) and one individual SAI (annex 1)• So far, 6 training events, workshops and meetings with experience sharing content are planned for the next reporting period (annex 2)• Practical guide for organising training events is being updated
Surveys (15): <ul style="list-style-type: none">• No survey planned for the reporting period
Funding from the EUROSAI Budget (16): <p>none</p>
External funding (17): <p>none</p>
Use of the EUROSAI website (18): <ul style="list-style-type: none">• Update of the content of GT3 section (OP update, annual report, SoA)• Several News published on the website• Several information and materials about training events uploaded• Practical guide updated• Template presentation on EUROSAI and List of EUROSAI training experts available on http://www.eurosai.org/en/training/training-strategy-and-priorities/
Interaction with INTOSAI groups (19): <p>INTOSAI Secretariat</p> <p>INTOSAI CBC Subcommittee</p>
Reinforcement of cooperation with other organisations or partners (20): <p>N/A</p>

EUROSAI or other publications (21): <ul style="list-style-type: none">• EUROSAI Magazine: Contribution to issue number 20
Sustainability initiatives (22): <ul style="list-style-type: none">• cooperation with the members of GT3 and with other GTs via e-mail or phone primarily• preferring organising video- conferences rather than having a large number of meetings
Activities to be disseminated (23): <ul style="list-style-type: none">• none
Suggestion of issues to be discussed with other Goal Teams (24): <ul style="list-style-type: none">• no specific suggestion
Suggestions to improve the implementation of the EUROSAI Strategic Plan (25): <ul style="list-style-type: none">• no specific suggestion

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