

EUROSAI

GOAL TEAM 3: KNOWLEDGE SHARING

**EUROSAI
Strategic Plan
2011-2017**

GOAL TEAM 3

**4th report to
EUROSAI
Governing Board**

May 2016

EUROSAI Goal Teams 3's Report

Reporting Period: 2015-2016

I. Executive Summary

Strategic Goal (2)

GT3 – Knowledge Sharing

Main results achieved (3)

- launching of the database of audits and the database of products and their continuing update and improvement (by the 20th May, there are 696 audits and 200 products uploaded to the databases)
- organisation and evaluation of several training activities including e-seminar (see Annex 1)
- updating the EUROSAI website – parts concerning knowledge sharing, e.g. updating of the list of EUROSAI training experts:
<http://www.eurosai.org/en/training/training-strategy-and-priorities/>
- creating and distribution of the Fact Sheet informing about the organisation of training events:
http://www.eurosai.org/handle404?exporturi=/export/sites/eurosai/.content/documents/training/final_15.10.pdf
- drafting of interactive evaluation forms in Lime survey application for the evaluation of training events
- instructional video on how to contribute to the database of audits

Conclusions/Outlook (4)


- Conclusions: Good results since all tasks were executed as planned
- Outlook: closely coordinate GT3 strategies and tasks with the WGs and TF 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)

- agree on the amendment of GT3 ToR - SAI of Turkey as a new member of GT3


II. Progress Report

Reporting Period: 2014- 2015

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) Czech	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		
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 ▪ relation among the EUROSAI GT3 and databases of WGs, TFs and Committees set ▪ final structure of audit database done ▪ pilot database launched 	<ul style="list-style-type: none"> ▪ database contribution form prepared ▪ audit database launched, updated and being improved (search filters enlarged and list of subjects extended) 			
	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)
		From (MM/YY)	To (MM/YY)			In former years	In the current reporting period		

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 ▪ final structure of product database done ▪ pilot database launched 	<ul style="list-style-type: none"> ▪ rules of how to contribute to the database set ▪ product database launched and updated 		
	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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	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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3.1.3 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 updated ▪ cooperation with INTOSAI CBC, Subcommittee 2 on INTOSAI database of experts ▪ evaluation forms for training events in Lime survey application prepared 		
	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 ▪ several News on the EUROSAI website published 	<ul style="list-style-type: none"> ▪ several News on the EUROSAI website published ▪ Fact Sheet about training events drafted and distributed among EUROSAI members - also 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)
		From (MM/YY)	To (MM/YY)			In former years	In the current reporting period		

<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, e.g. ITSA and ITASA projects conducted by WGIT (in the period March 2015 – April 2016 there were conducted 4 ITASAs and 2 ITSAs) ▪ use of TFA&E tools, especially list of policies attitudes 		
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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)
		From (MM/YY)	To (MM/YY)			In former years	In the current reporting period		

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 the 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	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		

3.2.3 Encourage internships and staff secondments among EUROSAI member SAIs	% Tasks executed as planned				90 %				<ul style="list-style-type: none"> ▪ survey on internships and staff secondments conducted ▪ survey on internships and staff secondments evaluated 	<ul style="list-style-type: none"> ▪ starting with consultation and research with regard to booklet on EUROSAI – SAI’s experience, good practices and success stories concerning internships and staff secondments 		<p>It emerged that more time for consultations and research with regard to the booklet on EUROSAI – SAI’s experience, good practices and success stories concerning internships and staff secondments is needed. Additionally, at the GT4 meeting held in April 2016, on the occasion of the discussion on the EUROSAI budget, it occurred that there might be a possibility to fund secondments programme by EUROSAI. That also requires more investigation.</p>
	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)
		From (MM/YY)	To (MM/YY)			In former years	In the current reporting period		

3.2.4 Gather knowledge, identify good practices and develop guidance material to support work of EUROSAI members

% Tasks executed as planned

100 %


- number of knowledge, good practice and guidance products

- number of knowledge, good practice and guidance products e.g. WGEA's Newsletter, Database of audits of natural and man-caused disasters and catastrophes in Europe of WGAFADC, Good practice recommendations on conducting audits in the filed of natural and man-caused disasters and catastrophes in Europe of WGAFADC




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)
		From (MM/YY)	To (MM/YY)			In former years	In the current reporting period		

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	Observations 1 (10)	Results and outcomes achieved (11)		Overall status of the key activity/project (12)	Observations 2 (13)
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3.3.2 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)
		From (MM/YY)	To (MM/YY)		In former years	In the current reporting period		

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 2015 to January 2016, 5 training events were organised and evaluated by Working Group on Environmental Auditing (2), Working Group on the Audit of Funds Allocated to Disasters and Catastrophes (1), Task Force Audit & Ethics (1 seminar in Turkey and its follow-up in the IDI platform) and Goal Team 1 (GT1). The training events were hosted by SAIs of Estonia, Turkey (2), Malta and the Netherlands. Events were attended by 236 participants. 213 participants were from 42 EUROSAs SAIs and European Court of Auditors (Annex 1)• So far, 8 training events, workshops and meetings with experience sharing content are planned for the next reporting period (Annex 2)
Surveys (15): <ul style="list-style-type: none">• No survey planned for the reporting period
Funding from the EUROSAs Budget (16): none
External funding (17): none
Use of the EUROSAs 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• Information and materials about training events uploaded
Interaction with INTOSAs groups (19): INTOSAs Secretariat INTOSAs CBC Subcommittee
Reinforcement of cooperation with other organisations or partners (20): N/A
EUROSAs or other publications (21): <ul style="list-style-type: none">• EUROSAs Magazine: contribution to issue number 21

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

Date:

20 May 2016

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