

EUROSAI

GOAL TEAM 4: GOVERNANCE & COMMUNICATION

**EUROSAI
Strategic Plan
2011-2017**

GOAL TEAM 4's

**Annual Report to
EUROSAI
Governing Board
(2015-2016)**

26 May 2016

Goal Team Chair

The Netherlands

Goal Team Members:

Turkey, *Incoming EUROSAI Presidency*

Portugal, *Outgoing EUROSAI Presidency*

Spain, *EUROSAI Secretariat*

Hungary, *Chair of Goal Team 1*

Germany, *Chair of Goal Team 2*

Czech Republic, *Chair of Goal Team 3*

Invited Experts:

Poland

United Kingdom

INTOSAI Planning Director

Date of approval by Goal Team: 26-05-2016

Date of submission/circulation: 13-06-2016

EUROSAI Goal Team 4's 5th Report

Reporting period: April 2015 – May 2016

I. EXECUTIVE SUMMARY

Strategic Goal

4: GOVERNANCE AND COMMUNICATION

Manage EUROSAI in accordance with the principles of good governance and effective communication.

GT 4 Task Groups (TG):

I. Task Group on Strategy: Presidency, Secretary General, Turkey, Portugal, invited GT4 experts (INTOSAI Director Strategic Planning and United Kingdom) with the involvement of a wider group of SAI colleagues and other stakeholders;

II. Task Group on Sustainability: Presidency, Secretary General, Turkey and chair of Goal Team 3 (the Czech Republic);

III. Task Group on Training issues: chair of Goal Team 3 (the Czech Republic), Secretary General, chair of Goal Team 2 (Germany) and Portugal;

IV. Task Group on Communication: Presidency, Secretary General, chair of Goal Team 1 (Hungary) and chair of Goal Team 3 (the Czech Republic).

Main results achieved

- A report on phase I of the independent evaluation of the governance and modus operandi of EUROSAI has been delivered to the Governing Board. The report consists of an external scan of similar organisations and an analysis of the self-assessment.
- A preliminary draft of the EUROSAI Strategic Plan 2017 – 2023 has been delivered to the Governing Board.
- A proposal with recommendations on the EUROSAI Magazine's improvement and promotion, based on the results of a survey, has been delivered to the Governing Board.
- 2nd report on the testing of the collaboration platform by GT4 has been delivered to the Governing Board.
- List of EUROSAI experts has been enlarged and a consolidated report on training events held was prepared and presented to the Governing Board.
- A fact sheet with basic information about organising training events (including financial

issues) has been published.

- An overall report on the financial requests from the EUROSAl budget was submitted to the Secretariat.
- A proposal for financing projects from the EUROSAl Welfare Fund was submitted to the Governing Board.
- Criteria for assessing financial requests were developed and the EUROSAl Financial Rules have been amended accordingly and submitted to the Governing Board for approval.

Conclusions/Outlook

In the next reporting period GT4 will focus on achieving:

- A final report on the testing of a collaboration platform.
- Continue to focus on solutions for the EUROSAl organisation to work more effective, using e-meetings and e-learning.
- Conducting Phase II of the independent evaluation, based on a concept note, once approved by the Governing Board.
- Further development of the EUROSAl Strategic Plan 2017 – 2023 and revision of the EUROSAl regulations if needed.
- GT4 will publish more news on the EUROSAl website on issues of interest (permanent).
- Final articulation of the databases on the EUROSAl website.
- Implement the new concept of the EUROSAl Magazine.

GT4 will continue to identify and consider horizontal issues as they arise.

Decisions required from the GB

The following documents are submitted to the Governing Board for exchange of opinions and approval/acknowledgment:

- GT4 annual report and GT4 operational plan update (for acknowledgment).
- Overall Progress Report on the implementation of the EUROSAl Strategic Plan (for acknowledgment).
- Provisional report on phase I of the independent evaluation of EUROSAl (for discussion).
- Proposal (concept note) for phase II of the independent evaluation (for approval).
- Discussion paper for the EUROSAl Strategic Plan 2017 – 2023 (for discussion).
- Proposal with recommendations on the EUROSAl Magazine's improvement and promotion (for approval).
- Report on the testing of a collaboration platform (for acknowledgement).
- Recommendations on financial requests (for approval).
- EUROSAl Financial Rules amendments (for approval).
- Options for use of the EUROSAl Welfare fund (for approval).

II. Progress Report

Reporting Period:2015-2016

Implementation strategy (SP):4.1 - Ensure that EUROSAI has an organisational structure that best supports the achievement of the strategic goals									
Key activities /projects (6)	a. TASKS				b. PROGRESS				
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)		Delivered by (9)	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		
4.1.1 Agree on planning and reporting requirements and contents to provide a sound basis for activities 4.1.2. – 4.1.6.	Tasks executed as planned				100%	- PMRR were approved - Draft proposal on the EUROSAI Strategic Plan mid-term review procedure agreed by GT4 Members and sent to GB for approval			
4.1.2 Liaise with Goal Teams in agreeing ToR and operational plans	Tasks executed as planned				100%	- Guidance for GTs' OP and ToR was issued - Support to GT's ToR and OP was provided and agreement on final drafts was reached - GT1 -3 and GT4 agreed on OP's updates			

<p>4.1.3 Analyse reports for Goals 1, 2, 3, 4 (...)</p>	<p>Tasks executed as planned</p>		<p>100%</p>	<ul style="list-style-type: none"> - Guidance to assist GTs in their first reporting exercise was issued -1st overall progress report on the ESP implementation presented to GB 2nd overall progress report on the ESP implementation presented to GB -3st overall progress report on the ESP implementation presented to GB (mid term review report) - Material conclusions have been drawn from analysis of reports. - 4th overall progress report on the ESP implementation prepared 	<p>5th overall progress report prepared for GB</p>		
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Progress Report

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Implementation strategy (SP):4.1 - Ensure that EUROSAI has an organisational structure that best supports the achievement of the strategic goals									
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		From (MM/YY)	To (MM/YY)			In former years	In the current reporting period		
4.1.4 Identify value and benefits of interaction within INTOSAI	% Tasks executed as planned				100%	<p>Liaison with INTOSAI – Donor Cooperation by the EUROSAI Secretariat and GT4 Chair identified opportunities and benefits of interaction.</p> <p>Punctual opportunities identified</p>	<p>Secretariat participated in the Task Force on redrafting the INTOSAI Statutes (including a 1st meeting in China)</p> <p>In the draft INTOSAI Statutes EUROSAI has been identified as an independent partner of INTOSAI</p>		ongoing

Progress Report

Reporting Period:2015-2016

Implementation strategy (SP):									
Key activities /projects (6)	a. TASKS				b. PROGRESS				
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)		Delivered by (9)	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		
4.1.5. Support the GB in promoting and developing cooperation with external partners	% Tasks executed as planned					Joint conferences with: - OLACEFS with the themes 'good governance' and 'cooperative audits' (June 2015, Quito, Ecuador) - ARABOSAI with the theme 'The role of SAIs in the oversight of government bailout plans'(December 2015, Doha, Qatar)		ongoing	
4.1.6. In the area of training	% Tasks executed as planned			100%	- Financial applications requiring EUROSAl funding reviewed and submitted to GB approval - Information about training events from GTs, WGs/TFs was collected Item of EUROSAl website created - Summary of training events carried out - EUROSAl Practical Guide on	- A consolidated report on training events was drafted and included in the GT4 progress report presented to GB - A fact sheet with basic information about organising training events (including financial issues) has been published - Interactive evaluation forms for training events in		ongoing	

				training events updated -Training section updated	Lime survey format prepared and used -Training section of the EUROSAT website was updated - Database of training events and List of EUROSAT training experts were updated		
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Implementation strategy (SP):									
Key activities /projects (6)	a. TASKS				b. PROGRESS				
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)		Delivered by (9)	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		

4.1.7 Identify and address systemic (horizontal) issues	% Tasks executed as planned	All TGs	100%	<ul style="list-style-type: none"> - List of cross cutting issues was identified - Cross cutting issues began to be addressed: -Website related issues surveyed and addressed in the new website proposal -coordination of GT1-4's surveys agreed -EUROSAI funding rules to be revised -external cooperation activities discussed and proposals being prepared -Training and sustainability issues to be dealt with by GT4 task groups - Surveys of GTs and their results coordinated; list published 	<ul style="list-style-type: none"> - List of cross cutting issues updated - Updated list and analysis included in overall strategy report on systemic or recurring patterns, impacting effective delivery of SP 		ongoing
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Progress Report

Reporting Period: 2015-2016

Implementation strategy (SP): 4.2 Strengthen EUROSAI's capacity to achieve its strategic goals							
Key activities /projects	a. TASKS				b. PROGRESS		
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)	Delivered by (9)	Observations 1 (10)	Results and outcomes achieved (11)	Overall status of the key	Observations 2 (13)

(6)		From (MM/YY)	To (MM/YY)			In former years	In the current reporting period	activity/project (12)	
4.1.8 Evaluation of the governance and modus operandi of EUROSAI in two phases	% Tasks executed as planned			TG1	50%	GT 4 proposal to the GB for approval	Report on Phase I is not yet ready for approval Concept note for Phase II of the independent evaluation presented to the GB		
4.2.1 Strengthen EUROSAI's capacity to achieve its strategic goals (cf. 4.1.4)	% Tasks executed as planned				100%	-Report and proposals made to GB reflecting the analyses of annual progress reports from GT. -Requirements for the next ESP mid-term evaluation identified -Report and proposals made to GB reflecting the analyses of annual progress reports from GT.	Participation of Secretariat an Presidency in IDI seminar on Strategic planning development		
4.2.2. Coordinate the preparation of the new EUROSAI strategy 2017 onwards	% Tasks executed as planned			TG1	50%	1st report (roadmap) agreed by GB	Preliminary draft report is not yet ready for approval		

4.2.3. Strengthen EUROSAI's financial situation	% Tasks executed as planned		100%	-Funding principles and procedures of EUROSAI discussed by GT4 EUROSAI financial rules agreed by GT4 and submitted to GB -Financial applications submitted to Governing Board	-Financial applications submitted to Governing Board - options presented to the Governing Board for use of the EUROSAI welfare fund		
4.2.5 Support the EUROSAI Secretariat resourcing	% Tasks executed as planned	Poland		- Work on different scenarios to support the Secretariat, e.g. with secondments			

Progress Report

Reporting Period: 2015-2016

Implementation strategy (SP):									
Key activities /projects (6)	a. TASKS				b. PROGRESS				
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)		Delivered by (9)	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>4.3.2 Develop and put into place a EUROSAI internal and external communication policy</p>	<p>% Tasks executed as planned</p>	<p>TG IV</p>	<p>100%</p>	<ul style="list-style-type: none"> - Main assumptions of EUROSAI communication policy were drafted - Main internal communication areas to be improved were identified- -EUROSAI communication policy drafted and submitted to the GB and approved by the IX Congress - Agreement reached on the electronic collaboration platform to be used 1st report on the testing of the online communication platform 	<p>Proposal for a pilot with using blackboard as an online learning and communication tool</p>		
<p>4.3.5. Evaluate and update EUROSAI related Websites</p>	<p>% Tasks executed as planned</p>		<p>100%</p>	<ul style="list-style-type: none"> -The needs, preferences and expectations of EUROSAI Members, Working Groups, Task Forces and Goal Teams towards the EUROSAI website have been surveyed and identified; - Changes in the current website have been introduced; - A mock up to redesign the EUROSAI website has been prepared and submitted to GB; - A new Content Management concept is being proposed. - New website 	<p>A database of audits and products has been launched on the EUROSAI website.</p> <p>An electronic template for contributing to the database of audits has been implemented.</p>		

				implemented -Articles about EUROSAT prepared and published in official EUROSAT languages (German, English, Spanish, French, Russian) on Wikipedia			
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Progress Report

Reporting Period: 2015-2016

Implementation strategy (SP):									
Key activities /projects (6)	a. TASKS				b. PROGRESS				
	Scheduled tasks for the reporting period (7)	Timetable (as planned) (8)		Delivered by (9)	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		
4.3.6. Promote the use of EUROSAT publications and EUROSAT related websites	Tasks rescheduled to 2015-2016								
	4.3.4.2. Assess how well the targets groups are reached and goals accomplished, develop recommendations on the EUROSAT Magazine's improvement and promotion	1/15	6/17	TG IV			Report on the use of the EUROSAT Magazine, including recommendations, presented to the Governing Board		
4.3.7 Based on the reports prepared under							Inspired by Young EUROSAT IDI has initiated a leadership		

<p>4.1.4 identify potential for reverse-benefit to wider SAI communities (i.e. where EUROSAT can take a lead and where EUROSAT products and activities can be promoted within INTOSAI or in other forms, such as executive summaries of EUROSAT documents for the INTOSAI Website)</p>			<p>development programme</p> <p>The EUROSAT Secretariat and Presidency are closely involved in the preparations of INCOSAI XXII in Abu Dhabi, as INCOSAI takes a more regional approach to the themes.</p>		
<p>4.3.8. Encourage the organisation of EUROSAT events in a sustainable way</p>			<p>GT4 conducts at least two meetings annually by videoconference.</p> <p>The Taskforce on Audit & Ethics has organised a series of E-seminars.</p>		

Cross-cutting information:

Training events:

- GT4/Task Group on Training issues has collected information on training events conducted in EUROSAI, as planned in its OP. The specific report is attached in annex.
- A fact sheet with basic information about organising training events (including financial issues) has been published.
- Interactive evaluation forms for training events in Lime survey format prepared and used.
- List of EUROSAI experts has been updated.

Impact of the conclusions and recommendations of the IXth EUROSAI Congress in GTs Operational Plans update:

- Culture and leadership: An independent evaluation on the governance and modus operandi of EUROSAI is currently being conducted.
- Culture and leadership: The EUROSAI Governing Board will discuss at its 44th meeting the expectations and role of the Governing Board
- Cooperative audit activities have been investigated on health care, extractive industries and open data, activities for GT3 and GT1 together with WGIT (open data).
- Delivering the message: this is an activity included in the GT1 Operation Plan.
- Open data: EUROSAI facilitates a discussion on the opportunities and consequences for SAIs of open data; a EUROSAI wide seminar was conducted in November 2015 in Amsterdam. This is a GT1 activity, with the professional support of EUROSAI ITWG, and supported by the Presidency.

Surveys:

- A survey on the use of the EUROSAI Magazine has been conducted. The report, including recommendations is presented to the Governing Board.
- A self assessment survey has been conducted. A provisional report is presented to the Governing Board.
- A survey tool for the EUROSAI website has been selected. The tool, Limesurvey, has been used for the survey on the EUROSAI Magazine, the Self-assessment survey, the survey on the ARABOSAI-EUROSAI conference of December 2015 in Qatar and for creating evaluation forms for training events.
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Funding from the EUROSAI Budget:

- The Secretariat continues to observe that there is a low percentage of SAIs that apply for funding in recent years. It investigated the reasons behind this last year. The main explanation is that SAIs usually use their own facilities, so the costs they incur in are hospitality expenses (not covered by the EUROSAI budget) and if they have other expenses they are usually too modest to undertake the effort to request and justify fund transfers.
- At the Secretariat's request, GTs agreed on common criteria for assessing financial requests from the EUROSAI budget. The EUROSAI Financial Rules were amended accordingly.

- Information on the funds available in the Welfare Fund and on possible projects expected to be in need of funding were presented to the Governing Board.

Use of the EUROSAI website:

- The website was again increasingly used to update published information (e.g. lists of surveys and training events, Summaries of Agreements of GT4's meetings, Operational Plans, etc.). It was also used as the main information source of EUROSAI's documents (ESP, Statutes, etc.) and to follow other GT's activities' results.
- The database of audits has been implemented by GT3 and the Secretariat. A template to contribute to the database was launched. The database of audits consists now of nearly 700 audits from EUROSAI members and it continues to grow. So far, 19 members have contributed.
- The database of products has been introduced by GT3 and the Secretariat and consists now of 200 items.
- Amendments to the databases were contracted to improve searches and the process of filling in the audit template.

Interaction with INTOSAI groups:

- Permanent liaison with INTOSAI Director of Strategic Planning and Secretariat, mainly in planning and reporting issues and in the website and communication issues.
 - The EUROSAI Secretariat and Presidency are closely involved in the preparations of INCOSAI XXII in Abu Dhabi, as INCOSAI takes a more regional approach to the themes. The Secretariat participated in a preparatory meeting for INCOSAI in November 2015.
- The EUROSAI Secretariat and the Chair of GT1 participated in a workshop on the competency framework (certification of auditors) by the INTOSAI CBC, in Oslo in June 2015.
- The EUROSAI Secretariat participated in the 2015 INTOSAI CBC meeting, together with the Chair of GT1 and in the INTOSAI Donors meeting in October 2015.
- The EUROSAI Secretariat participated in the 67th INTOSAI Governing Board meeting and in the Task Force on the INTOSAI Statutes, which met in China in March 2016.
 - Other interactions arise where cooperation issues are at stake (in 2015 for example with IDI, ARABOSAI and OLACEFS).
 - GT4 channels interactions to the most appropriate team.

EUROSAI publications:

- Contributions were given for EUROSAI Magazine, issue no. 21, which included a special section on the 25th anniversary of EUROSAI.

Sustainability initiatives:

- GT4 has worked essentially through e-mail, mainly within task groups.
- GT4 publications shall continue to be delivered electronically.
- GT4 conducts at least two meetings per year by videoconference.

Suggestions to improve the implementation of the EUROSAI Strategic Plan (25):

- GT4 shall conduct a lively, informal and continuous discussion with the other GT to identify all relevant aspects deemed necessary to improve the implementation of the

updated EUROSAI Strategic Plan.

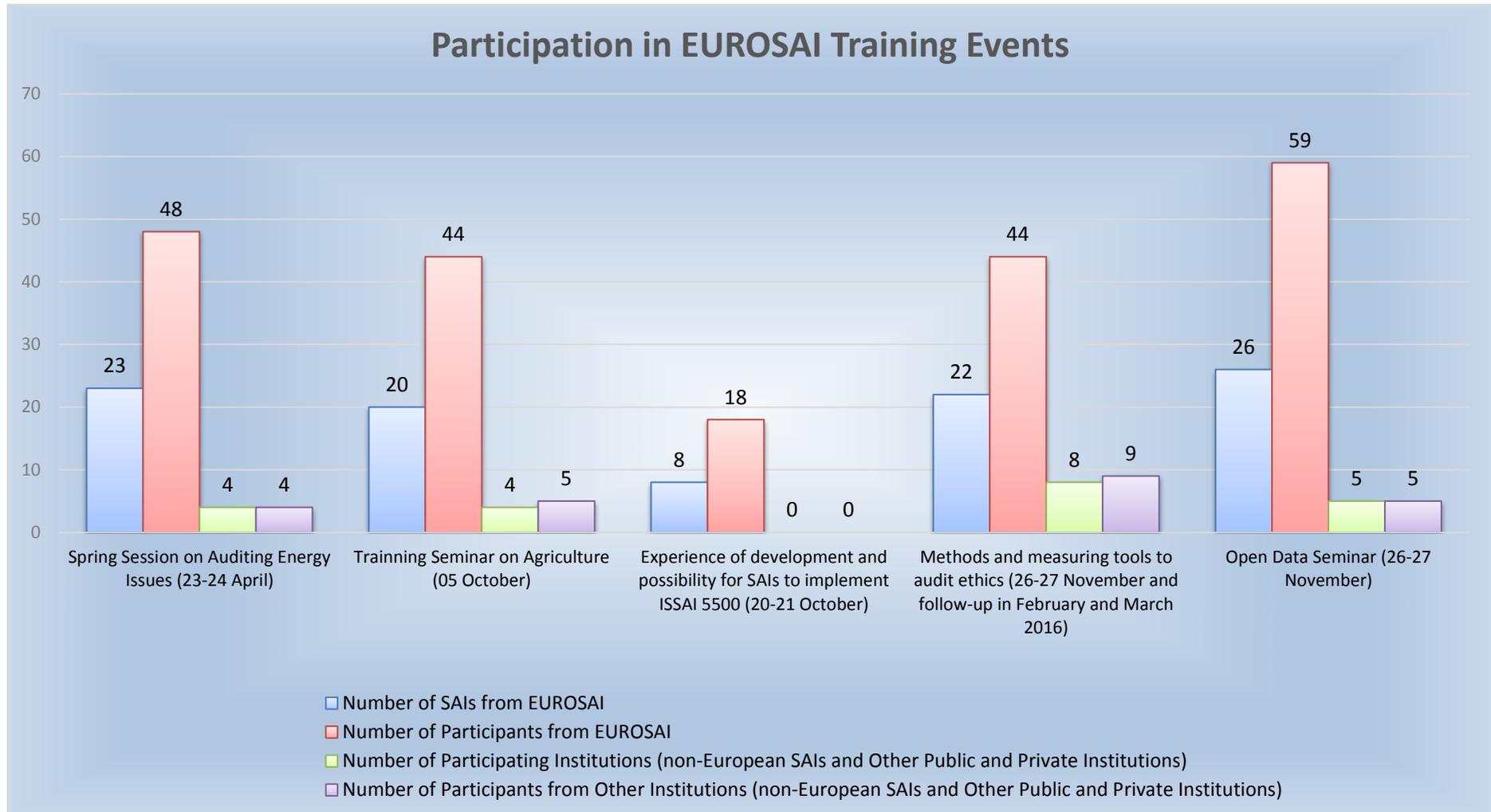
EUROSAI Strategic Plan 2017-2023

- GT4 will continue to draft the next Strategic Plan. The results of the self-assessment will be taken into account as stated in the concept note of the Independent Evaluation, as well as the GT1 analysis of the IDI Global Survey (2013).

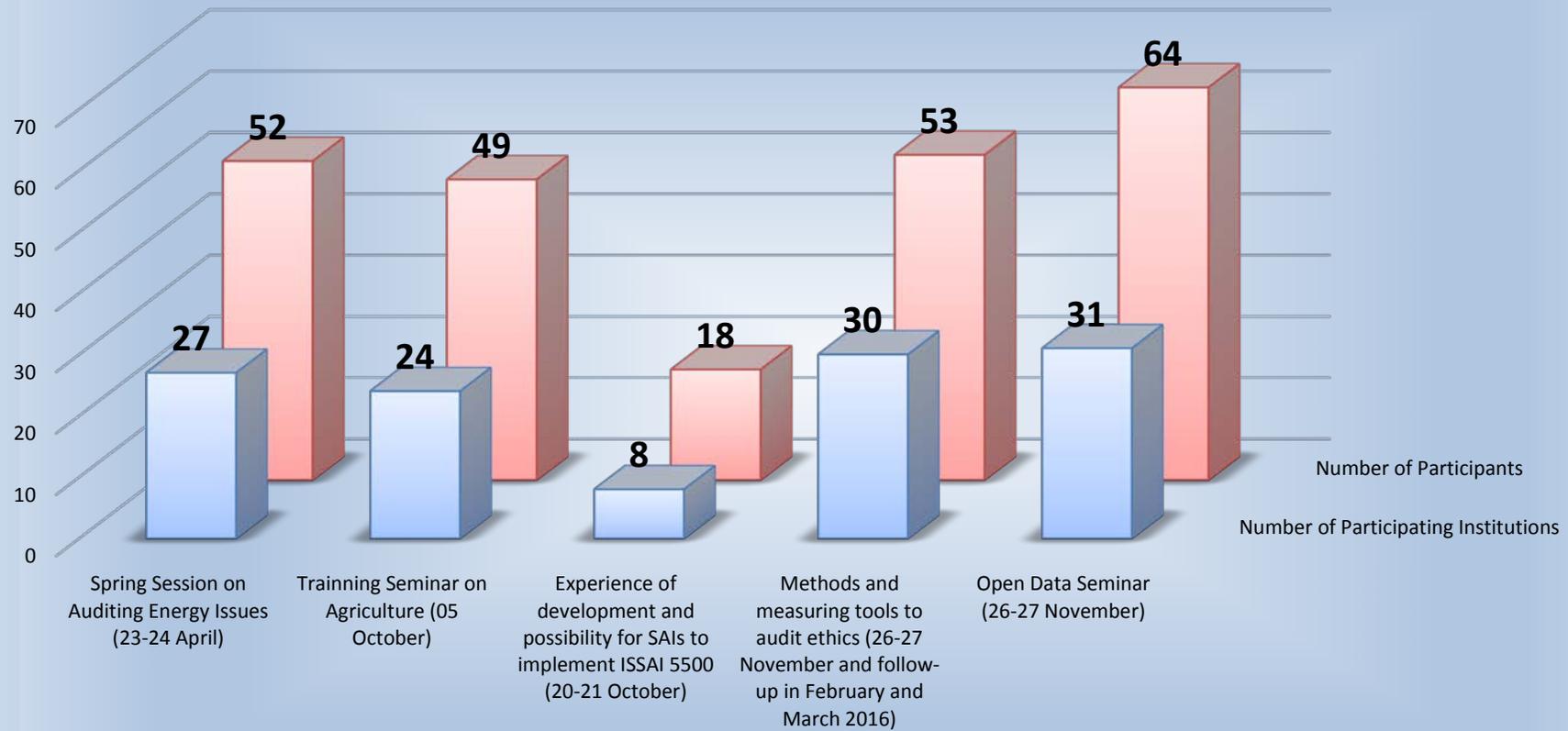
Date: 26-05-2016

Contact person (Country/Name): The Netherlands/ Hayo van der Wal

Report on feedback and follow-up of EUROSAI training events organised in reporting period 01/2015 – 01/2016



Participation in EUROSAI Training Events



Annexe 1

Goal Team 3 - Knowledge Sharing is in charge of encouraging cooperation and exchange of experience among EUROSAI Members, within INTOSAI and with external partners. In order to strengthen the area of training, the members of GT3 cooperate closely with GT4 Task Group on Training Issues to make training more effective.

- For supporting the organisation of training events a Fact sheet was created that informs potential hosts and organisers about organisation, topics, support tools and financing of EUROSAI training events. The document was circulated among EUROSAI members and was posted on EUROSAI website in the section training.



- Potential organisers and hosts can also find Guidance for organising training events on the EUROSAI website that is regularly completed and updated.
- In the year 2015, interactive evaluation forms for contributors and participants were created in the LimeSurvey programme that will significantly help organisers and hosts with the evaluation of training events. Evaluation will be made automatically in the programme after the participants filled in the forms.



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 and its follow-up in the IDI platform) and Goal Team 1 (GT1).

These training events were attended by 236 participants in total. 213 participants were from 42 EUROSAI SAIs and European Court of Auditors. The training events in the year 2015 were hosted by SAIs of Estonia (1), Turkey (2), Malta (1) and the Netherlands (1). E-seminar (follow-up of the TFA&E seminar) was hosted by the IDI platform.

Three events were supported from the EUROSAI budget with the sum of € 14.140, the amount finally used was € 6.950,26.

I. Training events organised by EUROSAI Working Groups/Task Forces

Working Group on Environmental Auditing organised two seminars that were attended by 101 participants, 92 participants were from EUROSAI SAIs.



Spring Session on Auditing Energy Issues

The seminar was organised by SAI of Estonia under the umbrella of the Working Group on Environmental Auditing on 23-24 April in Tallinn and was dedicated to one of the most audited topics within the EUROSAI community – energy issues. It was focused on three main aspects of the energy field – energy efficiency, savings and renewable energy. The energy issues were addressed by key note speeches, various SAI presentations and group discussions. As a result, a few potential energy related fields of interest were identified, that SAIs might consider cooperating on. Such topics include the EU 2020 energy goals, energy efficiency in public sector, energy security, EU common electricity market, energy innovation, etc.

Training Seminar on Auditing Environmental Impacts of Agriculture

The seminar was organised as a one day training event before the annual meeting of the EUROSAI Working Group on Environmental Auditing on 5 October in St. Julian's, Malta and was focused on Auditing Environmental Impacts of Agriculture. There were three key note speeches delivered at the training seminar. The key note presentations were complemented by three group work assignments and three SAI presentations. The objective of the training seminar was to: provide an overview of the range of environmental problems caused by agriculture and to introduce the measures for reducing

Annexe 1

environmental impacts of agricultural practices; the range of agricultural subsidies and discuss their impact on environment and introduce the audit experience in the EUROSAT region.

Working Group on the Audit of Funds Allocated to Disasters and Catastrophes organised one seminar that was attended by 18 participants from EUROSAT SAIs.



Experience of development and possibility for Supreme Audit Institutions to implement international standards ISSAI 5500 series - Guidelines on Audit of Disaster-related Aid

The Working Group on the Audit of Funds Allocated to Disasters and Catastrophes organised the seminar on 20-21 October in Ankara, Turkey. The objectives of the seminar were: acquaintance with content and peculiarities of 5500 series of ISSAIs “Guidelines on Audit of Disaster-related Aid”; acquaintance with experience and problems of methodology development in the sphere of catastrophes; discussion with participants of possibilities for application of the abovementioned standards in SAIs’ practice, as well as problems, which can hamper their usage; sharing experience on possible ways of application/implementation of the indicated standards by SAIs and sharing experience on conducting parallel/coordinated audits, including difficulties and problems, facing their coordinators and participants.

Training event organised by Task Force Audit & Ethics was attended by 53 participants, 44 participants were from EUROSAI SAIs.



Methods and measuring tools to audit ethics

The seminar was hosted and financed by the SAI of Turkey and organised under the umbrella of the Task Force for Audit & Ethics on 26-27 November 2015 in Ankara, Turkey. As some speakers and participants could not attend the seminar, and in order to utilise all the work that had been already done, a follow-up electronic seminar was organised via the IDI platform, between February and March 2016. This e-seminar counted with 53 participants, and had a very positive evaluation. The aim of the seminar and correspondent follow-up was exploring and discussing the available methods and measuring tools for auditing ethic related issues, in order to prepare the possible guidance on this matter by exchanging and comparing SAIs' experiences. The seminar was mainly targeted for SAIs' staff responsible for developing methodologies and/or conducting audits view, approaching and experiences.

II. Training events organised by EUROSAI Goal Teams

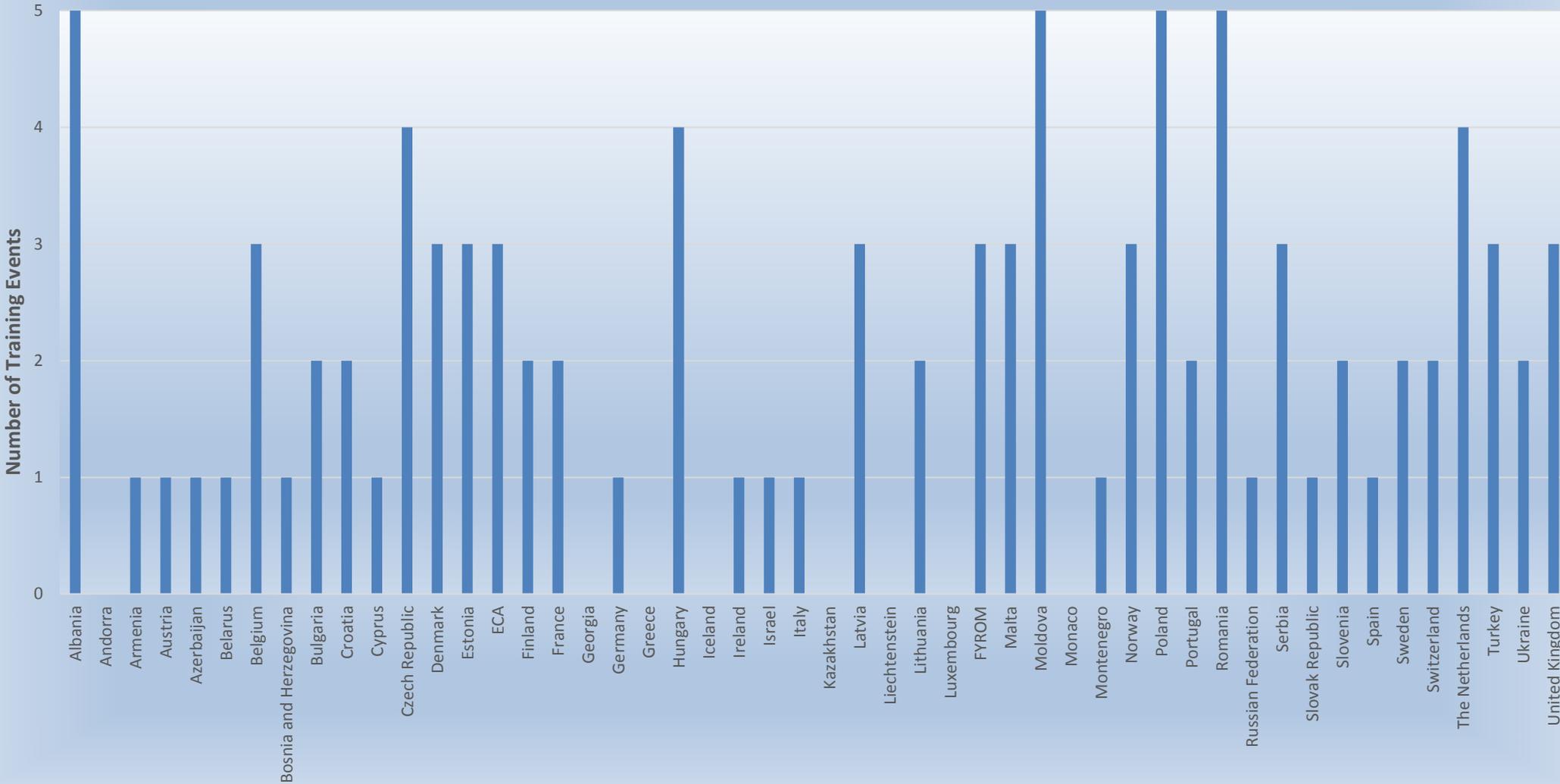
Training event organised by GT1 was attended by 64 participants, 59 participants were from EUROSAI SAIs



Open Data Seminar

The seminar was hosted and organised by SAI of the Netherlands on 26-27 November in the Haag under the umbrella of GT1. The two goals of that seminar were to provide a platform for subject matter experts to exchange views and share insights on the use of foresight and data analytics in government accountability and to provide an opportunity for practitioners of government foresight and data analytics to create a collaborative network with and among SAIs. The majority of participants are willing to continue activities on Open Data within the EUROSAI community. Four main conclusions were formulated and followed by two propositions. One of the conclusions is for SAIs to lead by example, to audit the state of open data in your relevant countries, to use open data in audits and a window of opportunity for future steps.

SAI's Participation in Training Events



List of EUROSAI Training Events 2016 – 2017

WG/TF/ GT/SAI	Topic	Date	Place
Task Force Audit & Ethics	E-seminar on Methods and Tools to Audit Ethics (follow-up of the TFA&E seminar held in Turkey in autumn 2015)	29 January-17 March 2016	e-learning (IDI platform)
WGD&C	Seminar “Practical implementation of ISSAIs 5500-5599 “Guidelines on Audit disaster-related aid: risks of fraud and corruption, using new methods of data acquisition”	6 April 2016 (within WG meeting)	Azerbaijan, Baku
WGEA	Spring session of the EUROSAI Working Group on Environmental Auditing (WGEA) on Recycling	27-28 April 2016	Estonia, Tallinn
Task Force Audit & Ethics/GT1	Conference on the importance of ethics and integrity for SAIs	14-15 September 2016	Hungary, Budapest
Lithuania/GT1	Seminar on Municipality Audit “Ground-breaking analysis in auditing municipalities – timely audit impact”	20-21 September 2016	Lithuania, Vilnius
WGEA	Training seminar on auditing sustainable development	26 September 2016	FYROM, Skopje

Annexe 1

GT2 & 3	Seminar on Implementation of ISSAI 300 – Basic principles of Performance Audit – Experience and Good Practice	Activity to be organised on 5-6 April 2017	Slovakia, Bratislava
GT2/Belgium	EUROSAI-ECIIA Joint seminar on relations SAIs – internal auditors in public sector	Activity planned to be organised in spring 2017	Brussels, Belgium
Czech Republic/GT3	Seminar on cooperative activities	Activity to be organised in spring/summer 2017	Czech Republic