

## Annex 3: Reporting Template

[please note that the report should be concise and brief]

### Strategic Goal 1 Progress Report of EUROSAI Working Group on Environmental Auditing



**Strategic Plan  
2017-2023**

#### Executive Summary

EUROSAI Working Group on Environmental Auditing (WGEA) has three SG1 projects in the Operational Plan 2017-2023 of EUROSAI: cooperative audit on energy efficiency of public sector buildings, cooperative audit on air quality and cooperative audit on marine protected areas. All three projects have been completed during 2017-2020.

#### Cross-cutting issues

Objective(s)	Project/Initiative (2017-2020)	Responsible parties	Results and outcomes achieved so far and foreseen until June 2020	Overall status of the project/initiative
Goals of the Strategic Plan 2017-2020 of EUROSAI WGEA: to encourage and support professional cooperation; to facilitate knowledge and experience sharing	Cooperative audit on Energy Efficiency of Public Sector Buildings	<p>EUROSAI WGEA</p> <p>Project Leader: National Audit Office of Estonia</p> <p>Project Co-leaders: State Audit Office of Latvia, National Audit Office of Lithuania</p> <p>Participating SAIs: Belgium (Flanders), Bulgaria, Hungary, Estonia, Latvia, Lithuania, Portugal, Slovakia</p>	<p>Joint report was published in October 2018</p> <p>Press release and report: <a href="#">link</a> Video: <a href="#">link</a></p>	Finalized
Goals of the Strategic Plan 2017-2020 of EUROSAI WGEA: to encourage and support professional cooperation; to facilitate knowledge and experience sharing	Cooperative audit on Air Quality	<p>EUROSAI WGEA</p> <p>Project leaders: Netherlands Court of Audit, Supreme Audit Office of Poland</p> <p>Participating SAIs: Albania, Bulgaria, Estonia, Georgia, Hungary, Israel, Kosovo, the Former Yugoslav Republic of</p>	<p>Joint report was published in July 2019, introduced to the assemblies of INTOSAI WGEA and EUROSAI WGEA</p> <p>Press release: <a href="#">link</a> Report: <a href="#">link</a></p>	Finalized

		Macedonia, Moldova, the Netherlands, Poland, Romania, Slovakia, Spain and Switzerland, European Court of Auditors		
Goals of the Strategic Plan 2017-2020 of EUROSAI WGEA: to encourage and support professional cooperation; to facilitate knowledge and experience sharing	Cooperative audit on Marine Protected Areas	EUROSAI WGEA  Project Leaders: Audit Office of the Republic of Cyprus, National Audit Office of Malta  Participating SAIs: Albania, Cyprus, France, Greece, Malta, Portugal, Slovenia	Joint report was published in July 2019, introduced to the assemblies of INTOSAI WGEA and EUROSAI WGEA  Press release: <a href="#">link</a> Report: <a href="#">link</a>	Finalized
Goals of the Strategic Plan 2017-2020 of EUROSAI WGEA: to encourage and support professional cooperation; to facilitate knowledge and experience sharing	Cooperative audit on plastic waste	EUROSAI WGEA  Project Leader: Audit Office of Poland  Participating SAIs: Albania, Bulgaria, Hungary, Malta, Moldova, North Macedonia, Poland, Portugal, Romania, Serbia, Slovakia, Turkey	Joint report planned to be published in 3Q 2021	Ongoing

<b><u>Expectations towards EUROSAI GB and other EUROSAI members</u></b>		<b><u>Issues for the discussion:</u></b>	
EUROSAI WGEA Secretariat has experienced that one major obstacle to conducting cooperative audits is the absence of SAIs willing to lead such projects. Governing Board could consider ways to encourage SAIs to take leadership in cooperative audits.		How to encourage SAIs to take leadership in cooperative audits?	
<b>Lead SAI(s):</b> National Audit Office of Poland <b>Contact person(s):</b> Ms Malgorzata Ochorok Jedynak, Mr Wojciech Dudek EUROSAI WGEA Secretariat; <a href="mailto:malgorzata.ochorok-jedynak@nik.gov.pl">malgorzata.ochorok-jedynak@nik.gov.pl</a> <a href="mailto:wojciech.dudek@nik.gov.pl">wojciech.dudek@nik.gov.pl</a>			