



Report on Progress: Promoting information sharing in Extractive Industries

The 4th meeting of INTOSAI Working Group on Audit of Extractive Industries – Manila , Philippines

27TH - 29TH MAY 2019

Federal Board of Supreme Audit

Iraq

Introduction

In the past three years (2017-2019), SAI of Iraq concentrate his efforts through the leadership of activity 2, " Promoting information sharing in Extractive Industries "

As a contribution to achieving this goal through the creation of a comprehensive and integrated database and strengthening the capacities of SAI To ensure high quality operations in the extractive industries.

Promoting information sharing in Extractive Industries

1- Translating a number of important reports issued by some of the SAI in the working group from English to Arabic and published by the General Secretariat of the working group on the website of the working group according to the details to the following details .

	Description	SAIs	Year
1-	CHANGING CRUDE OIL MARKETS Allowing Exports Could Reduce Consumer Fuel Prices, and the Size of the Strategic Reserves Should Be Reexamined	USA	2014
2-	The Office of the Auditor General Investigation of the authorities efforts to improve oil recovery from mature areas on the Norwegian continental shelf.	Norway	2015
3-	Environment Audit report on regulation and monitoring of drilling waste management in the Albertine region by National Environment Management authority	Uganda	2014

2 – Translating a number of reports issued by SAI Iraq from the Arabic to the English language as shown hereunder:

	Description	Year
1-	Performance Auditing of the Ministry of Oil’s policy to get advantage of the emitted gas through operations of extractions for the years 2010, 2011, 2012, 2013	2015
2-	Performance Evaluation of the Oil ministry’s Policy to develop the Extractive Fields (National Effort) for the period from 2010 till 2013	2015
3-	Results of Specialized Performance Audit on Gas Investment in South Gas Company for the period (2015- 2018)	2015-2018
4-	Performance Audit Report on MoO Policy For developing Maysan Oil Company’s Oilfields <u>(Noor and Amara oilfields)</u>	2012-2017

3. Publication of EITI reports in Arabic and English for the years (2013-2014, 2015). As Iraq has been a member of the International Extractive Industries Initiative since 2010.

4. In addition to the translation of what is sent by the WG Secretariat of correspondence from English to Arabic, through which to address SAI members in ARABOSAI (SAI -IRAQ is the head of ARABOSAI).

5. Translating the" Briefing Note "The Role of Supreme Audit Institutions in the Good Governance of the Extractive Industry" published on the Group's website.

6. SAI Iraq also translates any documents or sent by the working group such as, activities work plans of the working group for previous years and the draft work plan for the next three years 2020-2023, in addition to translating several documents, such as Terms of Reference (TOR) for The Working Group, Steering Committee, Community of Practice Coordinator (CoP) (Can be sent for publication).

- We also want to thank and welcome the interest of the SAI Qatar in participating in Activity 2 "promoting information Sharing in EI" in terms of translation.
- SAI Iraq tray its best in each forum and regional meeting to introduce the working group to the Arabic SAI member, in ARABOSAI community and encourage them to join the WG by explaining the group's objectives and its importance to the regional and international community especially for the oil and mineral producing countries.

A PROPOSED FRAMEWORK OF GOVERNMENT AUDITING STANDARDS FOR OIL COMPANIES UNDER SERVICE CONTRACTS

SAI Iraq participate in preparing a proposed framework of government auditing for oil companies under service contract", which we submitted in the meeting of SC held in Washington DC in September 2017, that will be presented as a product of WG to the INTOSAI.

The proposed draft published on the group's website by the WG Secretariat, and also a copies in Arabic and English has been send to all SAI members for feedback.

We appreciate feedback and comments from 5 SAI's on the proposed draft.

SAI's of Philippines, Qatar, Jordan and Kuwait and Egypt .

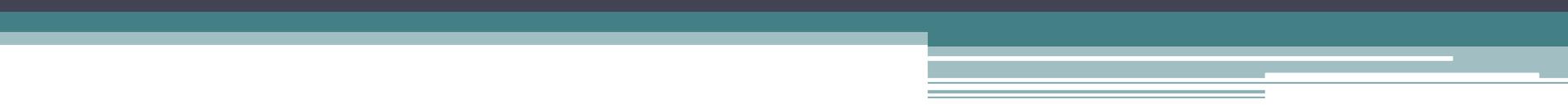
SAI of Norway has apologized for give feedback at present time and promise to communicate later for feedback.

Difficulties

we faced during this period Some difficulties :

- Translation of all the reports published on the website, that we tried our best to translate all the published reports recently we manage to translate the reports mentioned in paragraph (1) and we will complete the translation of the remaining reports published in English.
- SAI member don't send their reports that they may want to publish in Arabic or English to be translated by our SAI. One of the results of the lack of the published translated reports.
- Comments and feedback on the proposed draft , except for those mentioned above, have not been sent by the rest of the SAIs in order to make necessary modifications for final a proof, although the Secretariat has kindly requested that comments be sent either to the WG Secretariat or directly to the SAI-Iraq.

Thank you

A decorative horizontal line consisting of a solid teal bar on top, followed by a white bar, and then three thin teal lines below it, extending across the width of the slide.