



OFFICE *of the* AUDITOR GENERAL
Republic of Fiji

SAI FIJI

ACTIVITY 2: INFORMATION SHARING IN EXTRACTIVE INDUSTRIES – REPORT

SUB-ACTIVITY (I):
MAPPING & REQUESTING OTHER RELEVANT EI
MATERIALS THAT ADDRESS USER'S NEEDS ARE
PROVIDED

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OFFICE of the AUDITOR GENERAL
Republic of Fiji

PRESENTATION OUTLINE

- ❖ INTRODUCTION
- ❖ BRIEF & PROPOSED ACTIONS ON PASAI SURVEY
- ❖ PROGRESS ON AUDIT OF EXTRACTIVE INDUSTRIES IN FIJI
- ❖ SIGNIFICANT MILESTONES – SAI FIJI RESTRUCTURE
- ❖ WAY FORWARD

INTRODUCTION

❑ **MAPPING EXERCISE** – Involves exploring SAI involvement in Extractive Industries:

<> SAI Activities;

<> Best practices;

<> Challenges;

<> Needs; and

<> Recommendations for a way forward.

PASAI SURVEY

Member of the INTOSAI WGEI Steering Committee



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*"Pacific Auditors Working
Together"*

PASAI SURVEY

(continued)

The Pacific Association of Supreme Audit Institutions (PASAI)



About

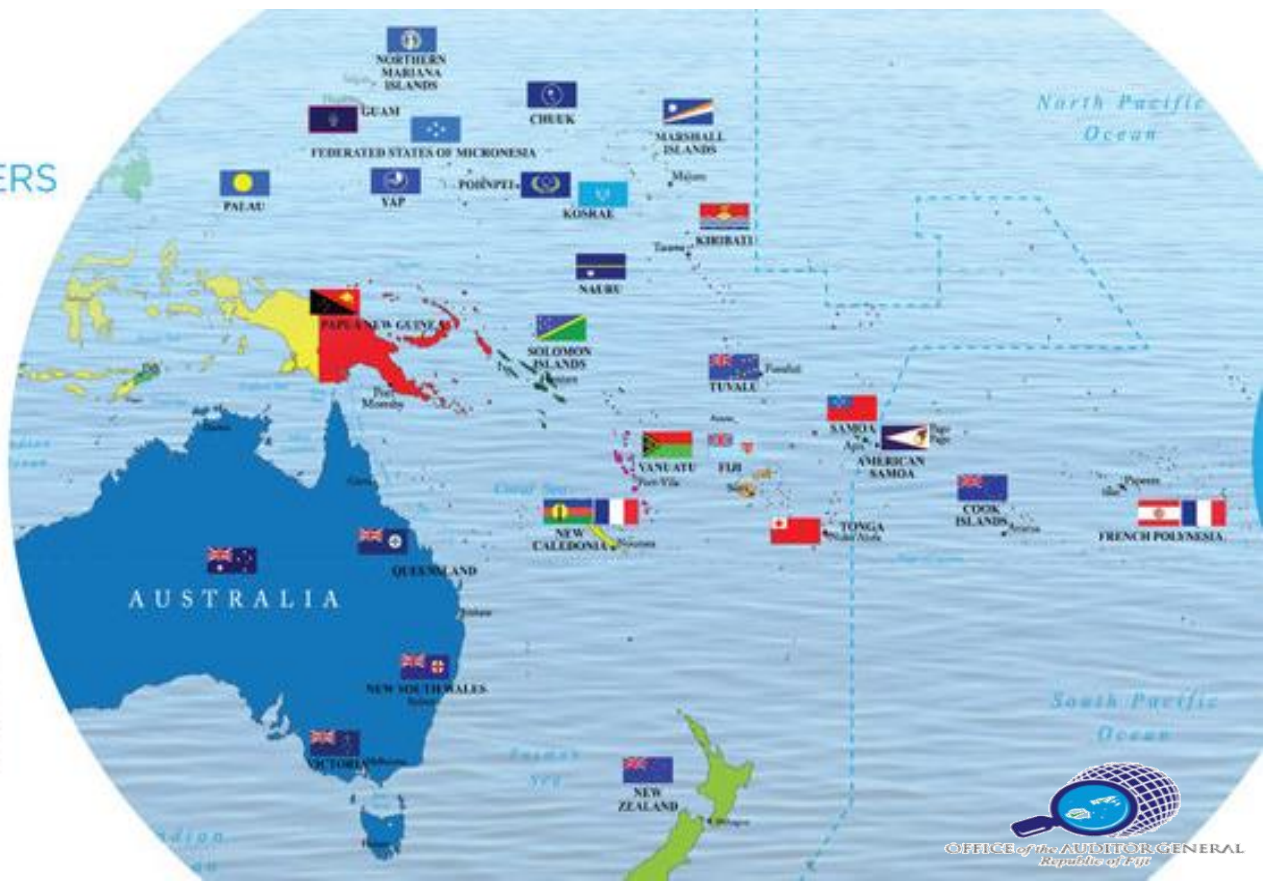
PASAI HAS 27 MEMBERS

3 SUB-REGIONS

5 STRATEGIC PRIORITIES

7 MAJOR
DEVELOPMENT PARTNERS

ALL SERVING MILLIONS OF
CITIZENS ACROSS THE
PACIFIC



OVERVIEW OF THE SURVEY

❖ SURVEY OBJECTIVE:

To find out the existence of the seven value chain areas that strengthen the governance of the extractive industries in OAG Fiji and the Pacific Association of Supreme Audit Institutions (PASAI) region.

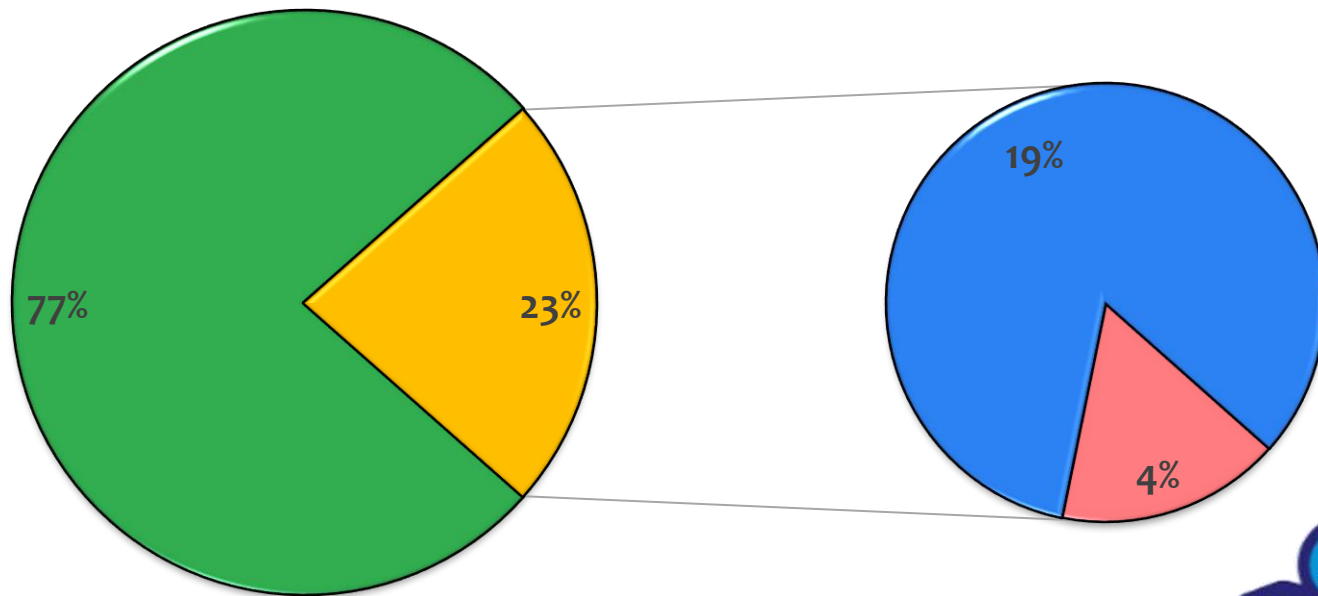
❖ SURVEY METHODOLOGY:

Questions sent through survey monkey 07 March 2019.

SURVEY RESPONSES

- As at 31 December 2019, only 6 member countries responded out of the 26 members excluding Fiji.

■ Did not respond to Survey ■ Conducted EI Audits ■ Did not conduct EI Audits



Survey Conclusion & Recommendation

❖ SURVEY CONCLUSION:

We were not able to obtain sufficient appropriate survey result to conclude whether the seven value chains existed in the PASAI region.

❖ RECOMMENDATION:

The current survey is to be closed and possibly re-performed after comprehension and completion of audits on Extractive Industry in Fiji.

Progress on Audit of Extractive Industries in Fiji

- SAI Fiji has carried out its first compliance audit on “Approval of Commencement of Quarry Development Projects and Appointment of Certified Foreman-In-Charge”.
- Currently the report is in its finalization stages.
- Once the report is tabled in Parliament, it will be able to share the report with the WGEI Secretariat.

Significant Milestones – SAI Fiji Restructure

- SAI Fiji had its office re-structure and now it has a dedicated performance audit team on Extractive Industries.
- The team is headed by an Assistant Auditor General with an Environment Audit Manager and two (2) member team.

Way Forward

- Planned Audits for the new financial year 2020/2021:

PERFORMANCE AUDIT:

Institutional Framework Governing Quarries

THANK YOU



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