



# INTOSAI WGEA SECRETARIAT MATTERS

BPK CHAIRMANSHIP IN WGEA 2014-2019





# Content

- Main business process
  - Preparing Work Plan
- Developing Guidance and Research Studies
  - WGEA Meetings
- WGEA Chairmanship and Secretariat Transfer

# Main Business Process



## Projects Time-keeping

Ensure all projects in Work Plan go according to timeline



## Information Sharing

Coordinate meetings, Survey, Website maintenance, Audit collection, and Greenlines Newsletter



## Training Liaise

Liaise with iCED, EUROSAl WGEA or others who related on improving members' capacity



## Visibility

Designing the layout of WGEA products, communicate it through website and social media

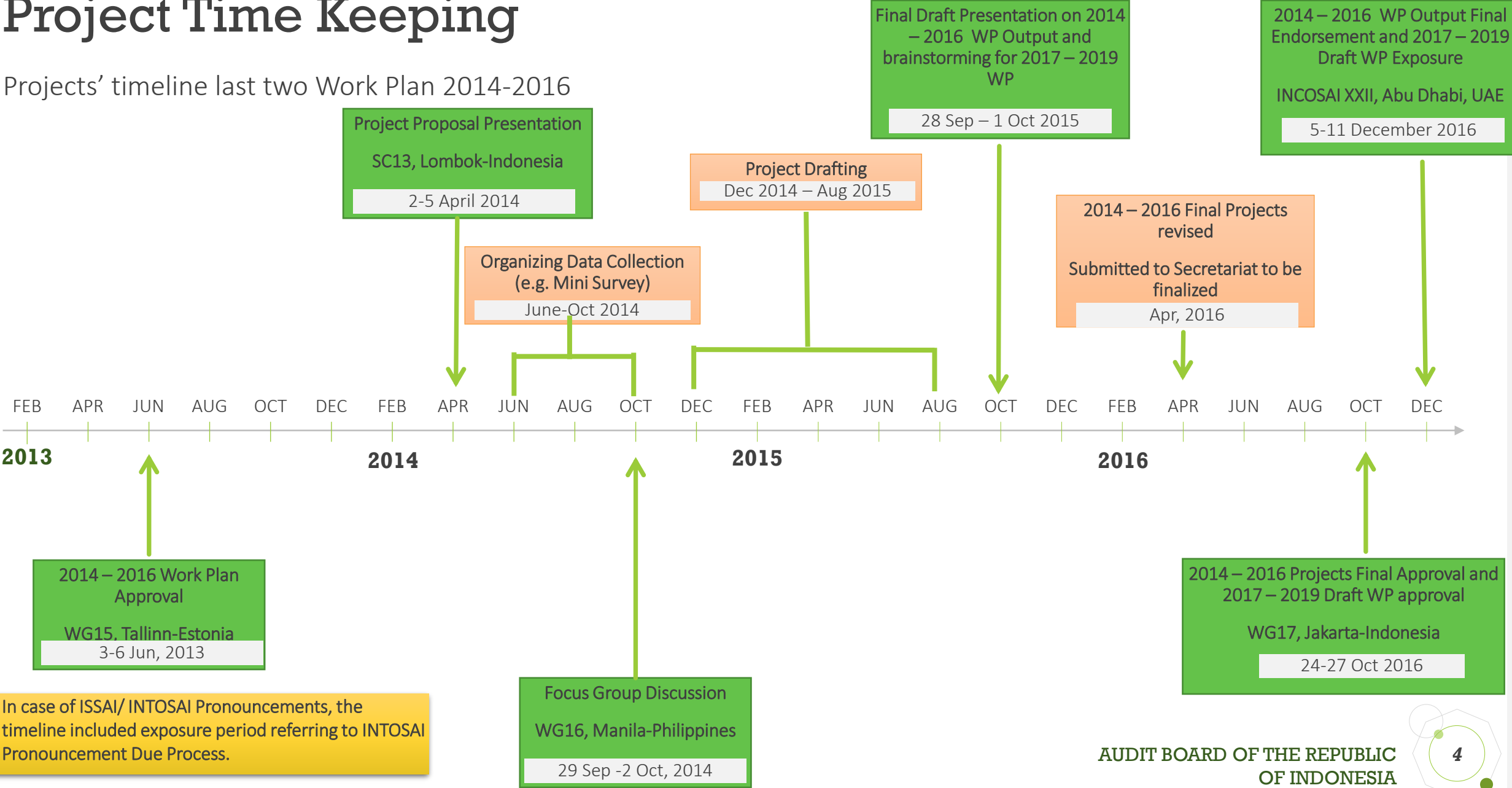


## Cooperation

Liaise with INTOSAI bodies and external organizations

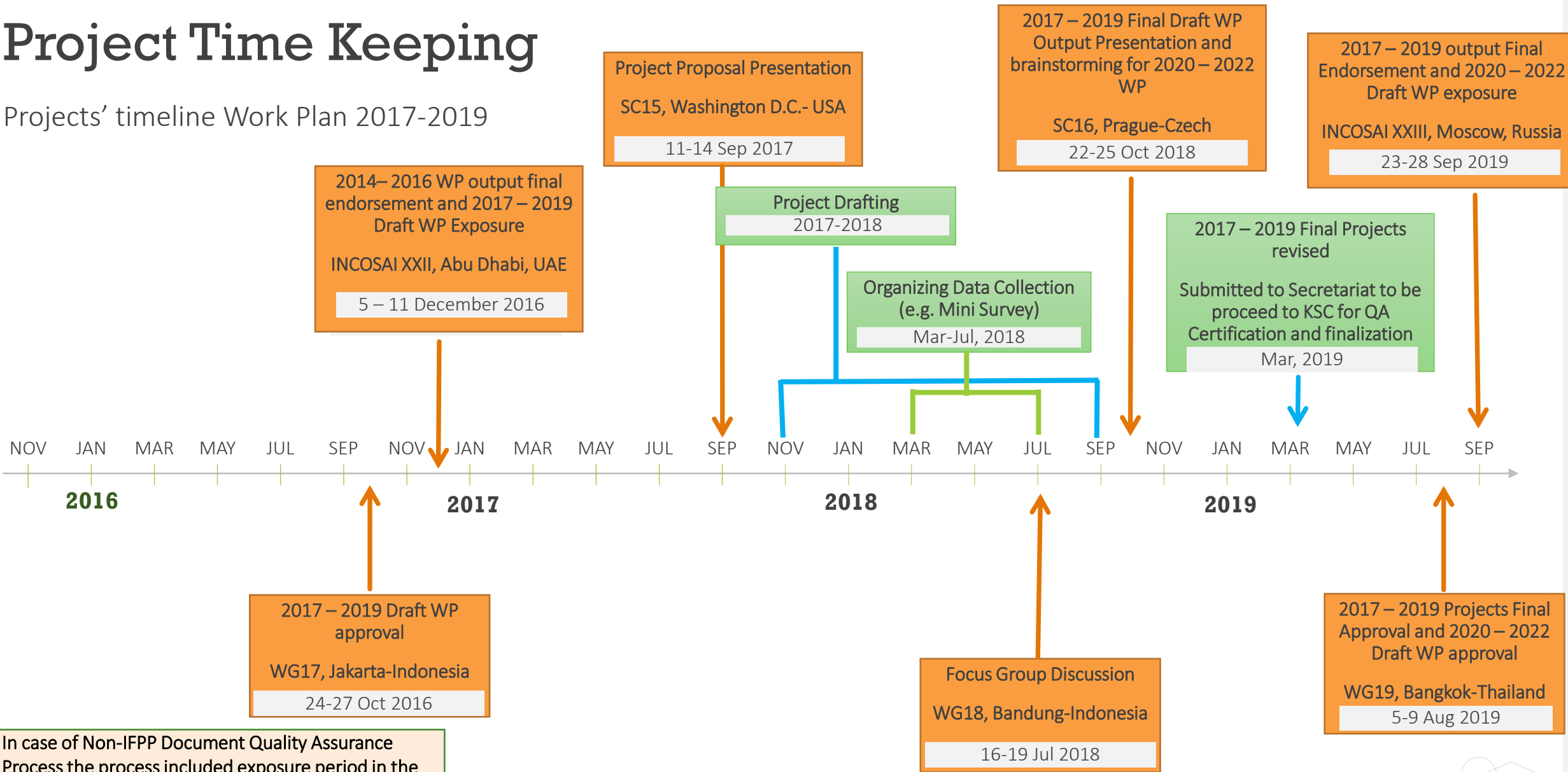
# Project Time Keeping

Projects' timeline last two Work Plan 2014-2016



# Project Time Keeping

Projects' timeline Work Plan 2017-2019



\* In case of Non-IFPP Document Quality Assurance Process the process included exposure period in the WGEA website/community portal depending the QA level taken up.



# Information Sharing



## **Survey**

Two surveys initiated, in cooperation with Academic (university).



## **Audit Collection**

Annual audit reports collection along with updating WGEA contacts



## **Website Database and Greenlines**

Managing website database and cooperate with SAI of USA to manage the Greenlines Newsletter





# The Trainings



## **iCED Trainings**

Liaise with iCED – SAI of India to provide capacity building opportunities to all members



## **Forestry Audit**

Liaise with BPK training center to disseminate the Forestry Audit training module



## **MOOC**

Liaise with SAI of Estonia, COMTEMA and other regional coordinators about the availability of MOOC to WGEA members



# Visibility

Try to make WGEA products **stand out** not just in terms of content.

And make it **visible** through social media (e.g. Twitter and Instagram)





# Cooperation

Communication is the key for WGEA success.



## INTOSAI bodies

INTOSAI Chair, KSC Chair,  
and IDI



## Regional WGEA

ASOSAI WGEA, ARABOSAI  
WGEA, AFROSAI WGEA,  
COMTEMA, PASAI WGEA,  
EUROSAI WGEA



## UN organizations

UNEP, UN-CBD, UNDESA,  
UNFCCC, UNESCAP and  
others



## External Organizations

e.g. Universities,  
Government bodies, other  
independent bodies (Local  
SDG center, CAAF, etc.)



# Preparing work plan



## **Drafting work plan** *(2017 – 2019 work plan)*

Brainstorming during SC Meeting and drafting the main themes

*(SC Meeting 2016 in Egypt)*



## **Secretariat review, recruit and finalization work plan 2017 - 2019**

Draft circulated among SC members and recruitment of project leaders



## **SC and WGEA Assembly approval on the 2017 – 2019 work plan**

Recruitment of project members



## **Report to INTOSAI KSC**

The approved Work Plan sent to KSC as a report





# Developing Guidance and Research Studies

Key Milestone


- Project plan and three year timeline
- Project first draft (approved at SC Meeting)
  - Draft document (initiated with mini survey)
  - QA Processes (required by KSC)
  - Lay Out and editing
  - Document approval (Assembly meeting)
  - Publication (upload at the website)



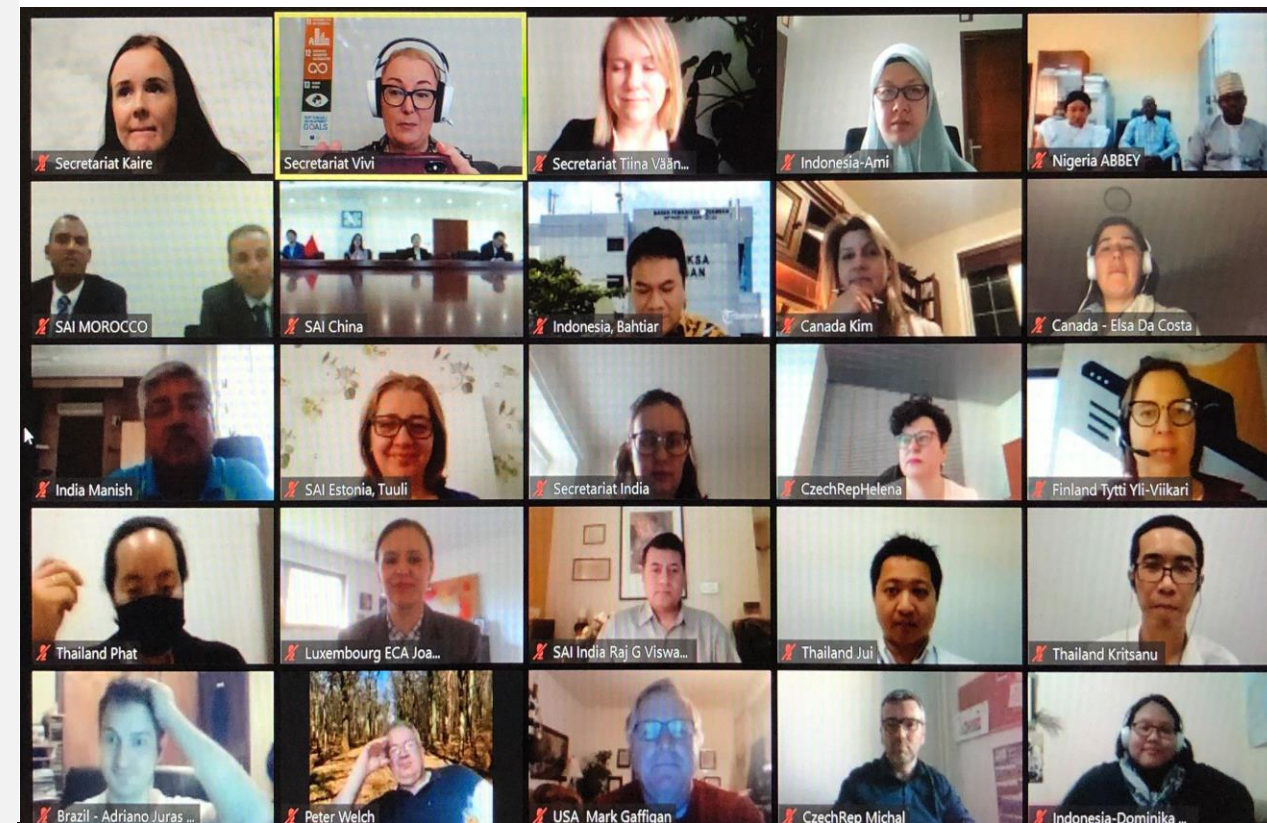


# WGEA Meetings

## Process Summary

- 
- Finding a host
  - Finding speakers (external & internal)
  - Sending out invitation
  - Administrative preparation before the meeting
  - Preparing content of the meeting
  - On meeting
  - Post meeting





# SC Meeting 17

First virtual meeting through Zoom Platform

- The meeting was held for 3 days (24-26 March 2020) – 3 hours each day
- A day before the meeting, there's a chance for trial for each participants to ensure the internet connections
- The presentation schedule is adjusted based on the “convenient time” for each presenter from different time zone
- Secretariat managed to make short summary right after each session for participants who could not attend the session due to time constraint.
- The decision is made by the participants present during the virtual meeting
- Project activities managed independently by respective project leaders by meeting virtually

# WGEA CHAIRMANSHIP & SECRETARIAT Transfer



SECRETARIAT TRANSFER, JAKARTA  
INDONESIA

FEBRUARY 2013



15<sup>th</sup> ASSEMBLY MEETING IN  
TALLINN, ESTONIA

JUNE 2013



INCOSAI XXI IN BEIJING, CHINA

OCTOBER 2013



19<sup>TH</sup> ASSEMBLY MEETING IN  
BANGKOK THAILAND

AUGUST 2019



INCOSAI XXIII IN MOSCOW, RUSSIA  
FEDERATION

SEPTEMBER 2019



SECRETARIAT TRANSFER,  
JAKARTA INDONESIA

NOVEMBER 2019





Question?



# Thank You



+6221-25549000 ext.1208 📞

ami.rahmawati@bpk.go.id ✉

www.bpk.go.id 🌐