



Annex-II

Quality Assurance Certificate of the Chair of the Working Group/Subcommittee/Work Stream

This is to certify that *<<name of the non-IFPP document>>* which is placed at level *<<level of QA according to the paper on Quality Assurance on Public goods developed outside the Due Process>>* of Quality Assurance as defined in the paper on “Quality Assurance on Public goods developed outside Due Process” approved by the INTOSAI Governing Board in November 2017 has been developed by following the Quality Assurance processes as detailed below:

<<list of the key quality assurance processes followed in developing the document as

(i).....

(ii).....

(iii).....>>

The product developed is consistent with relevant INTOSAI Principles and Standards. The structure of the product is in line with the drafting convention of non-IFPP documents.

The product is valid till *<<last date till which the product will be valid>>* and if it is not reviewed and updated by *<<last date till which the product will be valid>>*, it will cease to be a public good of INTOSAI developed outside the Due Process.

[Signature of Chair(s) of the Working Group(s)/Subcommittee(s)/Workstream(s)]

[Name of the INTOSAI Organ]



Annex -III

Quality Assurance Certificate of the Goal Chair

Based on the assurance provided by the Chair of the Working group on **<<name of the working group>>** and the assessment by the Goal Chair, it is certified that **<<name of the non-IFPP document>>** which is placed at level **<<level of QA according to the paper on Quality Assurance on Public goods developed outside the Due Process>>** of Quality Assurance as defined in the paper on “Quality Assurance on Public goods developed outside Due Process” approved by the INTOSAI Governing Board in November 2017 has been developed by following the Quality Assurance processes as detailed below:

<<list of the key quality assurance processes followed in developing the document as

(i).....

(ii).....

(iii).....>>

The product is valid till **<<last date till which the product will be valid>>** and if it is not reviewed and updated by **<<last date till which the product will be valid>>**, it will cease to be a public good of INTOSAI developed outside the Due Process.

[Signature of the Goal Chair(s)]

[Name of the Goal Committee]