KSC work plan 2020-22

Key to progress indicator colours

Initiatives / projects on schedule

Initiatives / projects behind schedule

Serious difficulties being experienced – Internal factors

Serious difficulties being experienced – External factors (beyond the control of the WG)

Not yet scheduled to start

Initiatives / projects completed

**Report of the INTOSAI Working Group on Public Procurement Audit**

**Strategic objectives review report (29.07.2021)**

For Strategic Objective 3 of the INTOSAI Strategic Plan 2017-22

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| **Strategic objective**  (as per SP 2017-22) | **Strategies & initiatives**  (as per SP 2017-22) | **Performance**  **indicator** | **Action items**  **and other comment** |
| Develop and maintain expertise in the various fields of public-sector auditing and help to provide content to the INTOSAI Framework for Professional Pronouncements | Preparation of new INTOSAI products and product lines: The KSC, in collaboration with other INTOSAI entities, has work plans and milestones for development of new standards and guidance for consideration by the common forum, and other INTOSAI products during 2017–2022. The KSC works closely with other stakeholders to develop products for INTOSAI’s efforts to support the implementation where appropriate and contribute to the follow-up and review of the SDGs. | 1. Exposure Draft of the GUID was updated with comments from PAS, CAS, TSF and WGPPA members 2. The revised Exposure draft of the GUID according to the FIPP observations was planned to be accomplished till august 2021. 3. The final version of the GUID is planned to be endorsed at GB 2021. | **Progress to date:**  The Exposure Draft of the FIPP was not endorsed by FIPP in 2020. Additional update with regard to the comments of PAS and CAS were requested.  In April-July 2021 the WGPPA received the comments from PAS, CAS, TSF and WGPPA members on the revision of the Exposure Draft.  The Exposure Draft was updated with regards to the PAS, CAS, TSF and WGPPA members comments and sent alongside the Explanatory Memorandum and Comment Matrix to KSC for FIPP submission.  The Exposure Draft is expected to be reviewed during FIPP meetings in September 2021 with a possibility of submitting a revised version in October 2021 for final endorsement by FIPP.  The GUID 5280 is expected to be endorsed at the Governing Board 2022. |
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| Revision of ISSAI products: Annual targets for updating and revising existing standards are established for the period 2017–2022. This work is done in close collaboration with the PSC and FIPP. | **–** | **–** |
| Enable wide exchange of knowledge and experience among INTOSAI members. | INTOSAI KSC-IDI Community Portal: In close collaboration with IDI, a knowledge sharing platform to serve as the hub for knowledge sharing has been formed. | Further development of the methodical base, the information exchange system and information resources in the field of Public Procurement Audit | A new website of Russias’ Chairmanship in INTOSAI section on Public Procurement is under development. The methodological, as well as information materials will be made available soon. |
| Research projects: The KSC leads the development of a scheme for encouraging internal (to INTOSAI) and external research projects in public audit. The KSC also facilitates INTOSAI’s engagement with the academic community on issues of mutual interest and concern. | The Accounts Chamber of the Russian Federation engagement with the scientific organization for the work of the Working Group | As part of the First Online INTOSAI International Scientific and Practical Conference under the auspices of the INTOSAI Chair the Accounts Chamber of the Russian held a separate Open Discussion of current issued of Public Procurement Audit in the context of COVID-19. The outcomes of the Discussion will be finalised soon and distributed to INTOSAI members and bodies as well as other stakeholders. |
| Generation and dissemination knowledge and experiences. (workshops, training, benchmarking exercise, joint/ collaborative audits, outreach activities etc.) | Exchange of experience on the practice of auditing in the field of Public Procurement between the members of the Working Group | Possible further activities on exchange of experience between the group members will be discussed during the next meetings of the Working Group. |
| Working with the CBC, IDI, and other INTOSAI entities, facilitate continuous improvement of SAIs through knowledge sharing on the crosscutting lessons learned from the results of peer reviews and SAI PMF. | Stakeholder engagement: The KSC, other strategic goal committees, IDI, INTOSAI regional organizations, the Supervisory Committee on Emerging Issues and the INTOSAI General Secretariat work together to avoid duplication of work and for greater synergy. | Cooperation with the INTOSAI bodies in the development and promotion of the draft GUID | While developing the GUID, the consultations with CAS, PAS, TSF and FIPP were made. The information can also be exchanged with the INTOSAI Working Group on the Fight Against Corruption and Money Laundering. |
| Facilitate continuous improvement: Working with the CBC, IDI, and other INTOSAI entities, the KSC gathers and disseminates crosscutting lessons learned from the individual results of peer reviews and of SAI PMF assessment. | Exchange of experience on the practice of auditing in the field of Public Procurement | The Working group is available to exchange experience of auditing in the field of Public Procurement and methodological developments in this area. |
| Cooperate with and leverage the efforts of The International Journal of Government Auditing and the General Secretariat to expand the use of social media, video, and interactive tools to ensure “real-time” communication across INTOSAI, its partners, and with other interested parties | Participation in the preparation of information materials on the Working Group activities | The Accounts Chamber of the Russian Federation is ready to prepare for the Journal information on the Working Group, its actual goals and objectives of its activities. |