Detailed outline for carrying out KSC-SC business pursuant to annual KSC-SC meeting 2020

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| **Sl. No.** | **Item** | **Topic** | **Responsibility** | **Action points** |
| 1 | Research Projects | Progress report on Research Project:  Citizen Participation in Public Audit | SAI Guatemala | * To collect final exposure draft by 14 August 2020. |
| Progress report on Research Project:  SAI Independence | SAI France | * To collect respective project proposals by 14 August 2020 * To circulate the project proposals to KSC SC members, for approval, by 31 August 2020. |
| Progress report on Research Project:  Audit Communications and Reporting of Audit Results | SAI Costa Rica |
| 2 | Working Groups contribution to the implementation of the strategic objectives and crosscutting priorities | Working Group on Environmental Auditing | SAI-Finland | * To collect respective reporting dashboards by 14 August 2020. * To update KSC reporting dashboard by 31 August 2020. |
| Working Group on Fight Against Corruption and Money Laundering | SAI-Egypt |
| Working Group on IT Audit | SAI-India |
| Working Group on Public Debt | SAI-  Philippines |
| Working Group on Value and Benefits of SAIs | SAI Mexico |
| Working Group on Financial Modernization and Regulatory Reform | SAI-USA |
| Working Group on Evaluation of Public Policies and Programs | SAI-France |
| [Working Group on SDGs and Key Sustainable Development Indicators](https://www.intosai.org/calendar/event/1st-wgsdg-ksdi-meeting) | SAI-Russian Federation |
| Working Group on Audit of Extractive Industries | SAI-Uganda |
| Working Group on Public Procurement Audit | SAI-Russian Federation |
| Working Group on Big Data | SAI-China |
| [Working Group on Impact of Science and Technology on Auditing](https://www.intosai.org/calendar/event/1st-wgista-meeting) | SAI-United Arab Emirates |
| Activities and Projects of Forum for Jurisdictional SAIs | SAI-France |
| 3 | Reporting Dashboard of KSC for INTOSAI GB 2020 | Update on SDP 2017-19 Progress on the proposed projects under KSC, Update on SDP 2020-22 and contribution of the Working Groups to the implementation of the strategic objectives and crosscutting priorities | SAI India | * To circulate KSC reporting dashboard to KSC SC members for approval by 31 August 2020. |
| 4 | INTOSAI Budget | Presentation on financial matters | SAI India | * To collect proposals for projects from Working Groups for funding by 14 August 2020 in the format approved in the 11th KSC SC meeting (ref. Summary of discussions of the 11th KSC-SC meeting). * To consolidate request for fund by 31 August 2020. * To circulate all requests to KSC-SC members for examination of merit and decision on allocation of fund. |
| 5 | SDGs | Update on co-operative audit of strong and resilient national public health systems (popularly known as 3D audit, linked to SDG target 3D)  **The update:**  Audit of Strong and Resilient national public health systems (linked to SDG 3D) is a pilot of IDI’s SDGs Audit Model (ISAM). <https://www.idi.no/en/isam>  IDI, INTOSAI KSC, and INTOSAI Regional Organization (ASOSAI, ARABOSAI, CAROSAI) have sent out invitation packages to SAIs for 3D Audits. <https://www.idi.no/en/idi-cpd/auditing-sustainable-development-goals-programme/auditing-sustainable-development-goals-programme-news/item/481-audit-of-strong-and-resilient-national-public-health-systems>  **As of 8 August 2020,** **39 SAIs have signed** Statement of Commitment (SoC) for 3D Audits **(14** SAIs from **ASOSAI,** **2** SAIs from **PASAI**, 10 SAIs from **ARABOSA**I and **13 SAIs** from **CAROSA**I).  In light of the COVID-19 crisis, IDI is developing an integrated education and audit support platform for 3D Audits. This virtual platform will provide online education, social learning, other resources and audit support to the SAI teams from **October 2020 onwards**.  IDI team is currently working together with **20 mentors** from **17 SAIs to develop design and develop contents for this platform.**  Experts from WHO, World Bank, International Budget Partnership and SAIs will be providing inputs for 3D Audit. | IDI | * To collect updates by 14 August 2020 * To circulate the update to KSC SC members, by 31 August 2020. |
| 6 | Virtual meeting | Two Video conferences, involving question answer sessions on agenda items of 12th annual KSC-SC meeting in September 2020, with members of KSC SC which includes SAIs/ organizations of countries spread out all over the world, working in different time zones, so as to accommodate members from both eastern and western hemisphere suitably | SAI India | * Decision on budget allocation, approval of reporting dashboards of the Working Groups/Project teams, Approval of Project proposal on upcoming Research projects, QA of Research project on CPA and to brief the members on matters arising out of Goal Chair collaboration efforts.   1st VC (Eastern focus) on **21 September** **2020** @ 14.30 hours New Delhi time  Paris/Helsinki/ Cairo/ Oslo/ Vienna/ Johannesberg 11.00 hours,  Moscow/ Kampala 12.00 hours,  Abu Dhabi 13.00 hours,  Beijing/ Manila/ Kuala Lumpur 17.00 hours,  2nd VC (Western focus) on **22 September 2020** @ 18.30 hours New Delhi time  Mexico city 8.00 hours,  Washington DC 9.00 hours,  Brasilia 10.00 hours   * To arrange and circulate agenda of the virtual meetings to members and observers by end of August 2020. |