



SUBCOMMITTEE 2 REPORT:
DEVELOP ADVISORY AND CONSULTANT SERVICES

The Office of the Comptroller General of the Republic of Peru

MEMBERS OF THE SUBCOMMITTEE 2



SLOVENIA



MOROCCO



FIJI



PAKISTAN



KAZAKHSTAN



PERU

SUBCOMMITTEE 2 – LINES OF ACTION



LINE 1

- Creation of a database of experts and specialists willing to collaborate with other SAIs in capacity building and knowledge sharing through advisory and consultant services.

LINE 2

- Promotion of coordinated, joint and parallel audits.

LINE 3

- Promotion of internships and technical visits.



Line 1 Activities: Experts and specialists database

NEW PLATFORM



New platform for the Experts and Specialists Database Administration System

INTOSAI
CAPACITY BUILDING COMMITTEE
SUBCOMMITTEE 2

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AUDITORS HELPING AUDITORS
TO STRENGTHEN SAI COMPETENCES

SEARCH EXPERTS

NEWS
07 OCT
Subcommittee 2 encourages SAIs to register working and retired qualified professionals on government audit from their institutions into the database.
[READ MORE](#)

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MAIN INNOVATIONS



- New search engines: Regional groups, SAls, areas of expertise, interchange activities and language.
- Inclusion of expertise levels in capacity building activities (peer reviews, coordinated audits, development of guides, etc.)
- Opening of the database to general users (with some restrictions)
- Preparation of guidelines for the use of the Experts Database.

DISSEMINATION OF THE EXPERTS DATABASE



- Publication of the Database link and dissemination notes in OLACEFS, PASAI and EUROSAI websites.
- Dissemination of the Experts Database in OLACEFS journal (editions of March, April and August 2014).
- 20 experts from EUROSAI will join the Database of Experts.

DATABASE INTEGRATION



- Scheme definition for the integration of the Experts (Peru) and SAIs information (Mexico) Databases.
- The integrated bases will be presented during the INTOSAI Governing Board Meeting on November 6-7, 2014



Line 2 activities: Cooperative Audits

MAIN ACTIVITIES

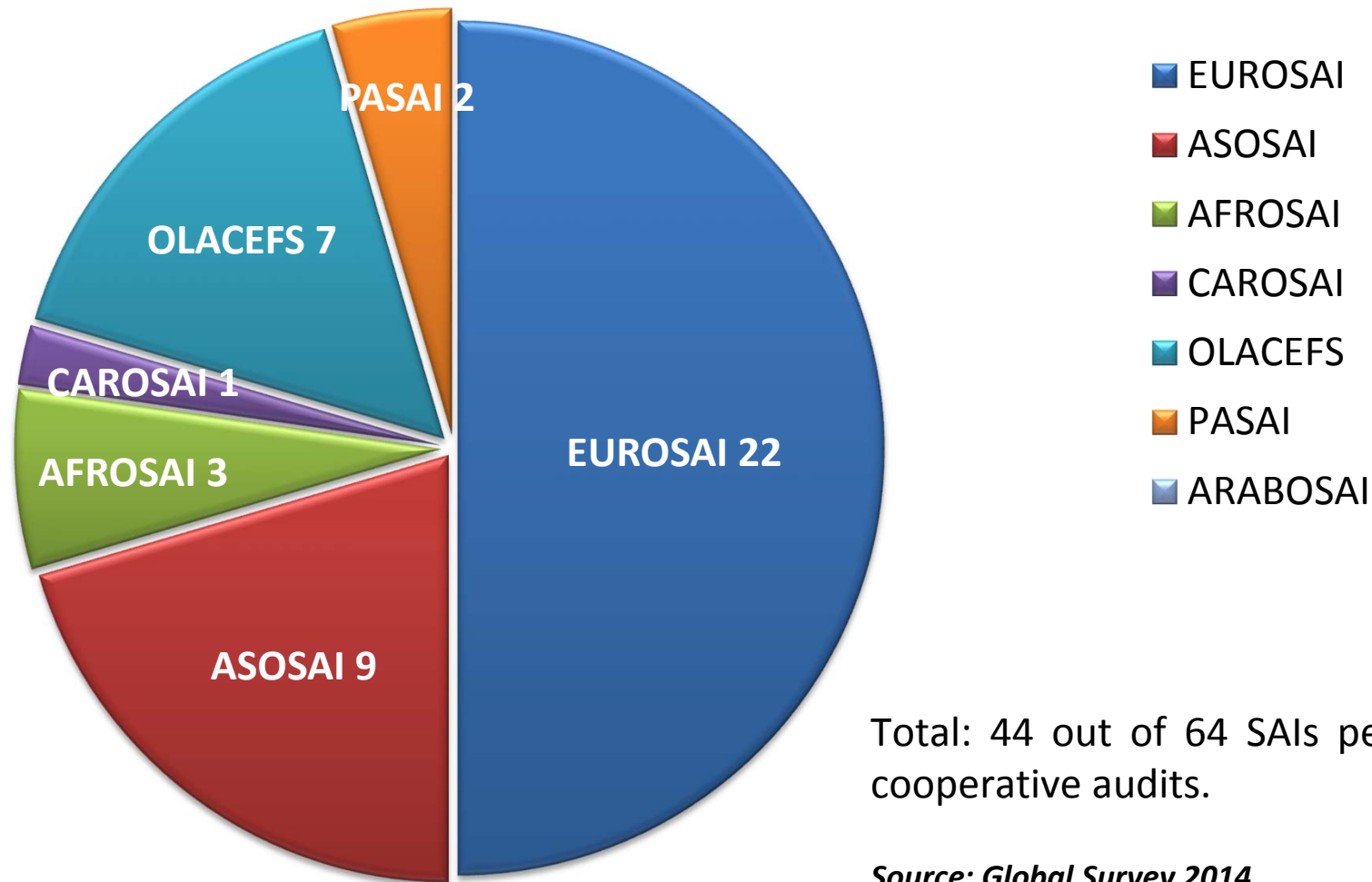


- Exposure Draft ISSAI 5800 was open for comments between July 10th and October 10th 2013. Comments received from 26 SAIs.
- Comments have been implemented into the Guide.
- Draft modified for CBC Steering Committee Review.

COOPERATIVE AUDITS: GLOBAL SURVEY



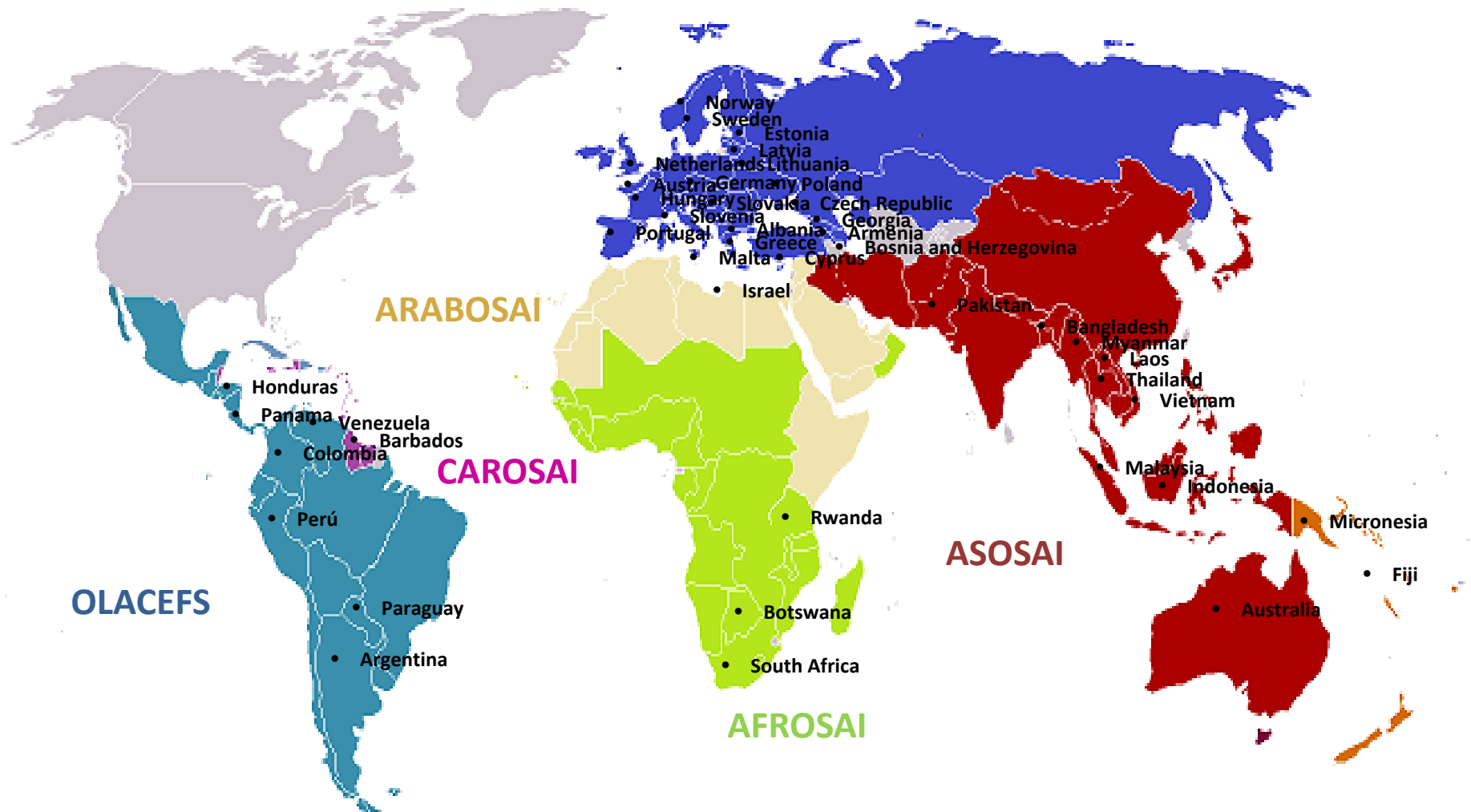
INTOSAI Regional Groups: SAIs that performed Cooperative Audits between 2008 - 2014



Total: 44 out of 64 SAIs performed cooperative audits.

Source: Global Survey 2014

LINE 2: COOPERATIVE AUDITS



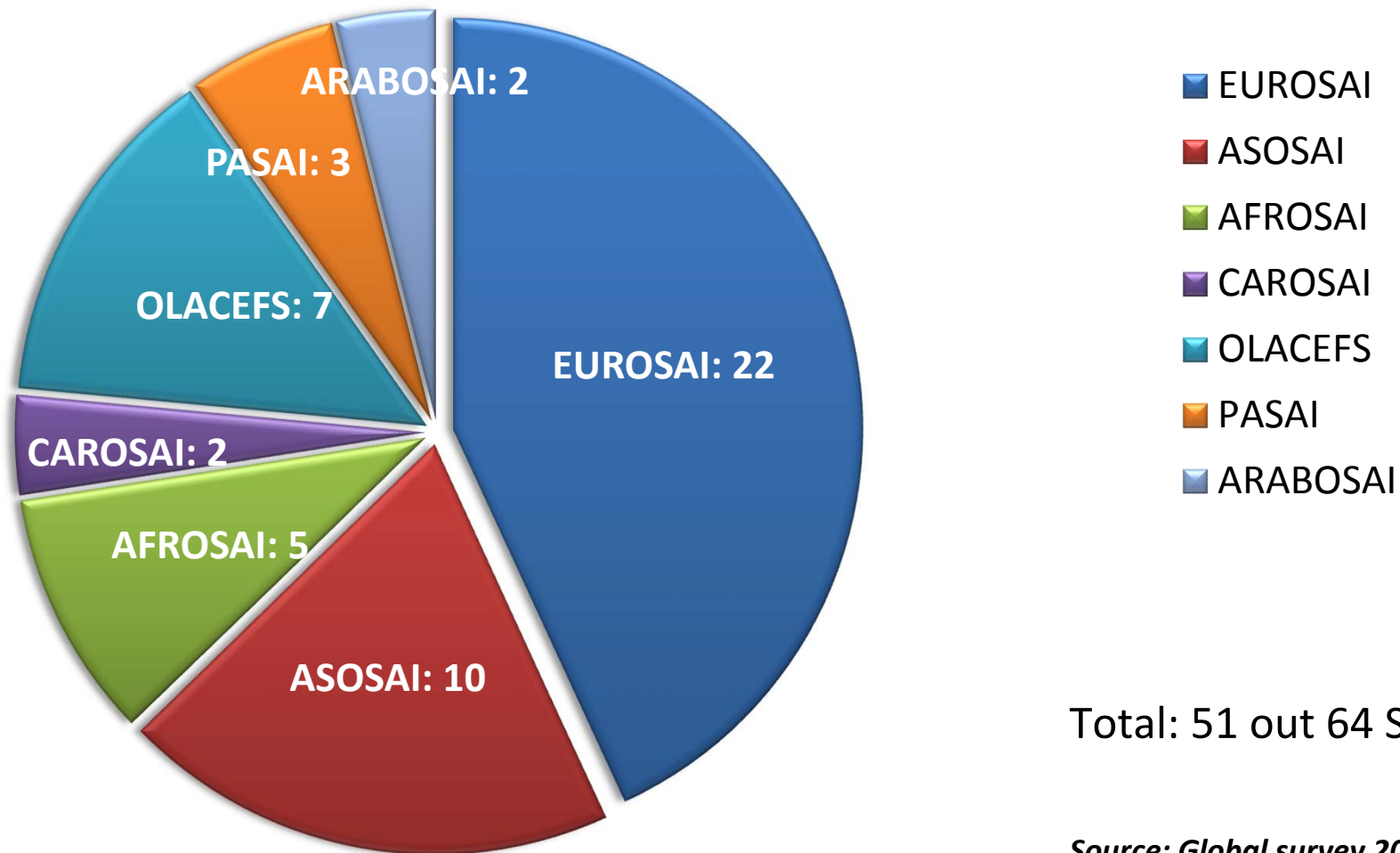
44 SAIs have experienced in cooperative audits

Source: *Global Survey 2014*

COOPERATIVE AUDITS: GLOBAL SURVEY

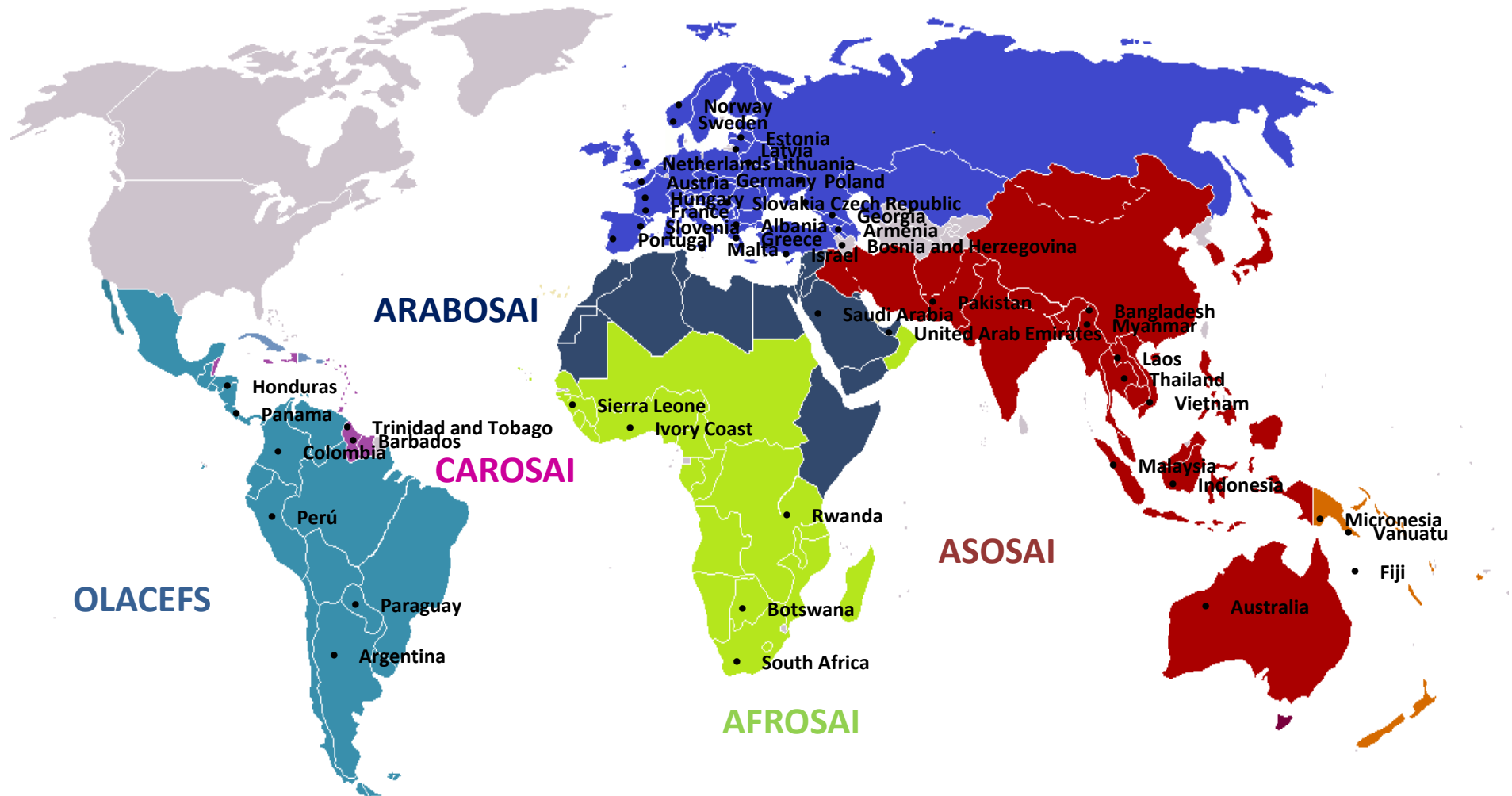


INTOSAI Regional Groups: SAs interested in participate on Cooperative Audits



Source: Global survey 2014

LINEA 2: COOPERATIVE AUDITS



51 SAIs are interested in participate on cooperative audits

Source: Global Survey 2014



Line 3 activities: Internships and Technical visits

LINE3: INTERNSHIPS AND TECHNICAL VISITS



A survey was conducted to identify SAIs interested or with experience on internships or technical visits.

64 SAIs
Responded to the survey.

MAIN ACTIVITIES

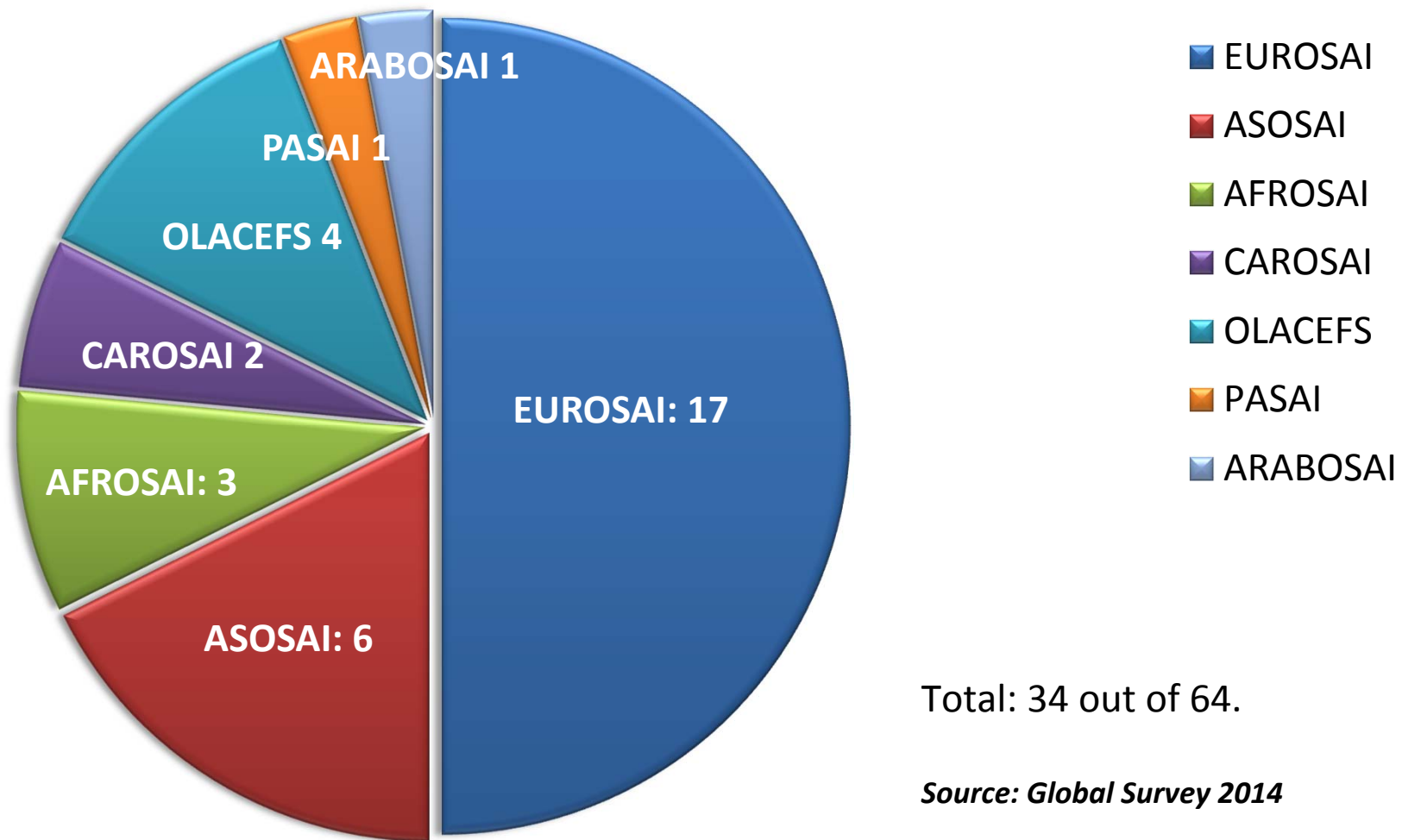


- Guideline was disseminated among INTOSAI members for comments.
- Guideline was translated into Spanish

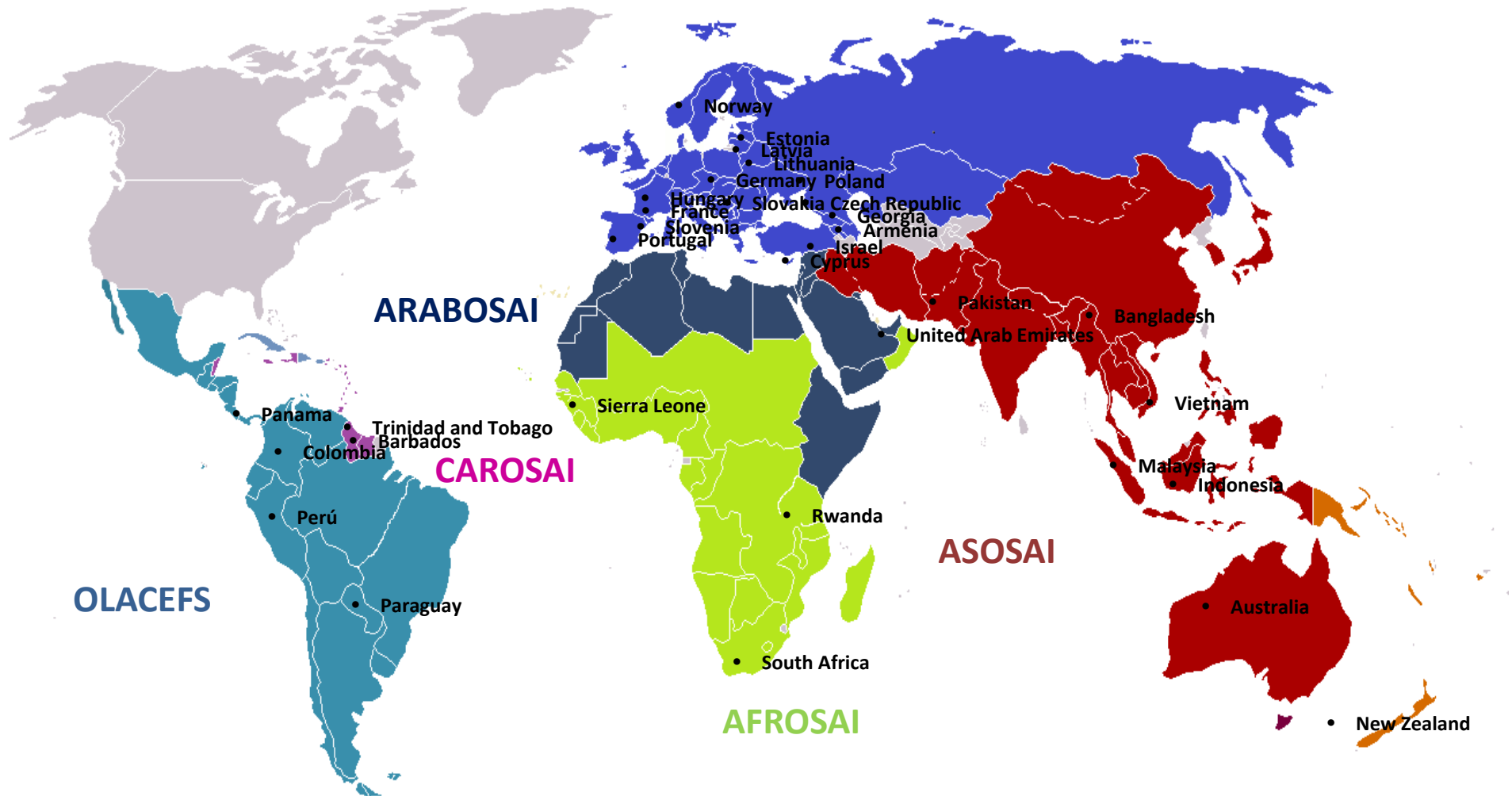
LINE 3: INTERNSHIPS AND TECHNICAL VISITS: GLOBAL SURVEY



INTOSAI Regional Groups: SAIs that performed internships and technical visits between 2008 and 2014



LINE 3: INTERNSHIPS AND TECHNICAL VISITS: GLOBAL SURVEY



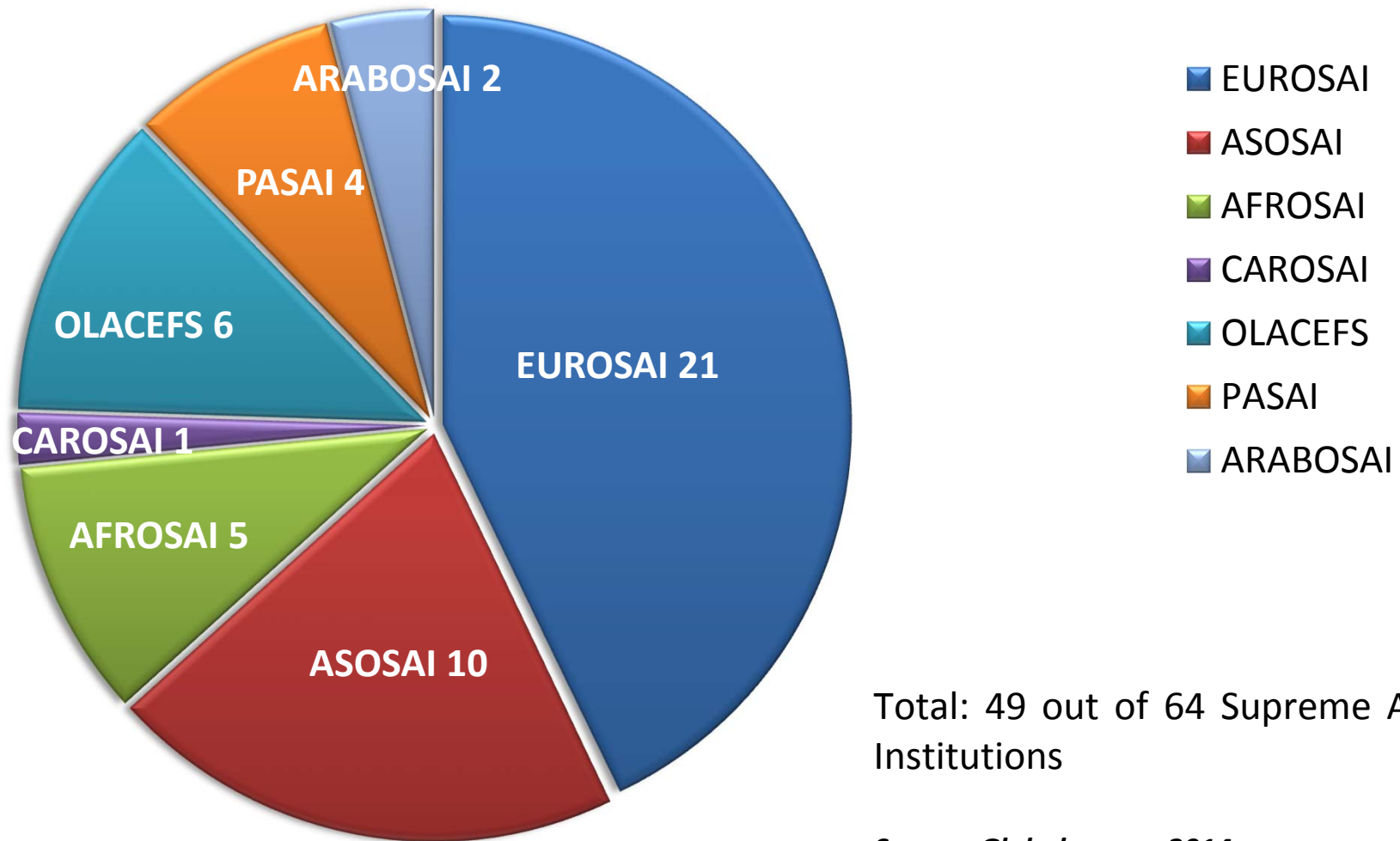
34 SAIs have experiences on internships and technical visits

Source: Global Survey 2014

LINE 3: INTERNSHIPS AND TECHNICAL VISITS: GLOBAL SURVEY



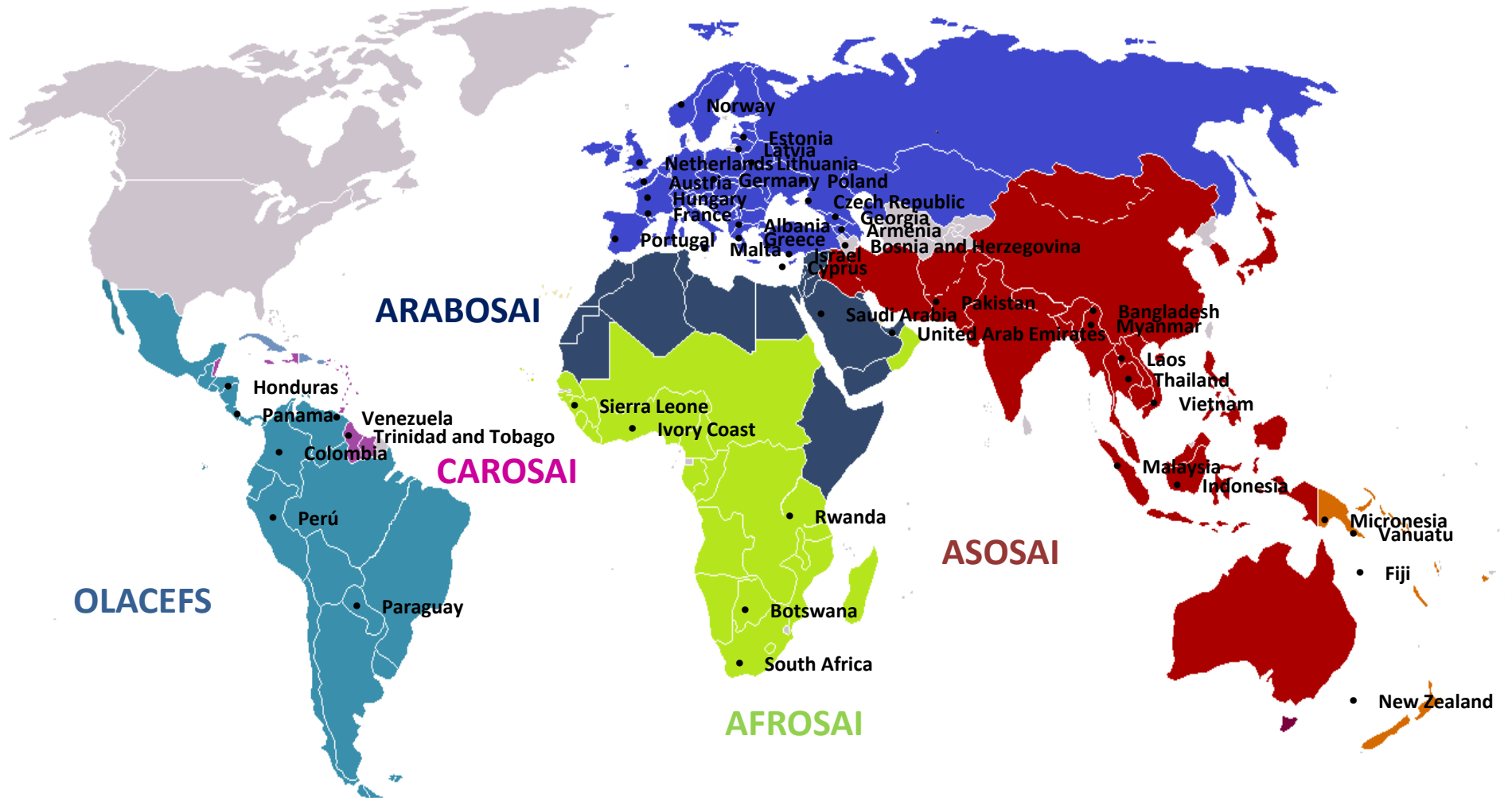
INTOSAI Regional Groups: SAIs interested in participate on internships and technical visits



Total: 49 out of 64 Supreme Audit Institutions

Source: Global survey 2014

LINE 3: INTERNSHIPS AND TECHNICAL VISITS: GLOBAL SURVEY



49 SAIs have experience on internships and technical visits

Source: Global Survey 2014



Subcommittee 2 Proposal activities for 2015

LINE 1: DATABASE OF EXPERTS



Designing a communication plan and promote use of ITs (webinar, ejournals, videoconferences, among others) for experts exchange.

Updating experts information on the new Database platform

Training experts and Registrator on the use of the new Experts Database

Implementing the integration between the databases administered by the SAIs of Peru and Mexico

Identify funding sources for experts exchange

LINE 2: COOPERATIVE AUDITS



Review of ISSAI Draft 5800 by the CBC Steering Committee.

Translation of the ISSAI 5800 into the INTOSAI official languages.

Dissemination of offers and demands of cooperative audits by member of INTOSAI

Dissemination Plan of the Cooperative Audit Guidelines (in process)

Online edition about regional experiences on cooperative audit matters.

Identifying funding sources for cooperative audits

LINE 3: INTERNSHIPS AND TECHNICAL VISITS



Approval of the internships and technical by the CBC Steering

Dissemination of the Guide on the Capacity Building Committee website

Translation of the guide to French, Arabic and German

Identifying and disseminate offers and demands of internships among INTOSAI members

Online edition about regional experiences regarding internships and technical visits



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