

INTOSAI



WORK PLAN

2020-2022

Working Group on Public Debt

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State Audit Office of Georgia

STRATEGIC GOALS – KEY STRATEGIES – INITIATIVES/ACTIVITIES

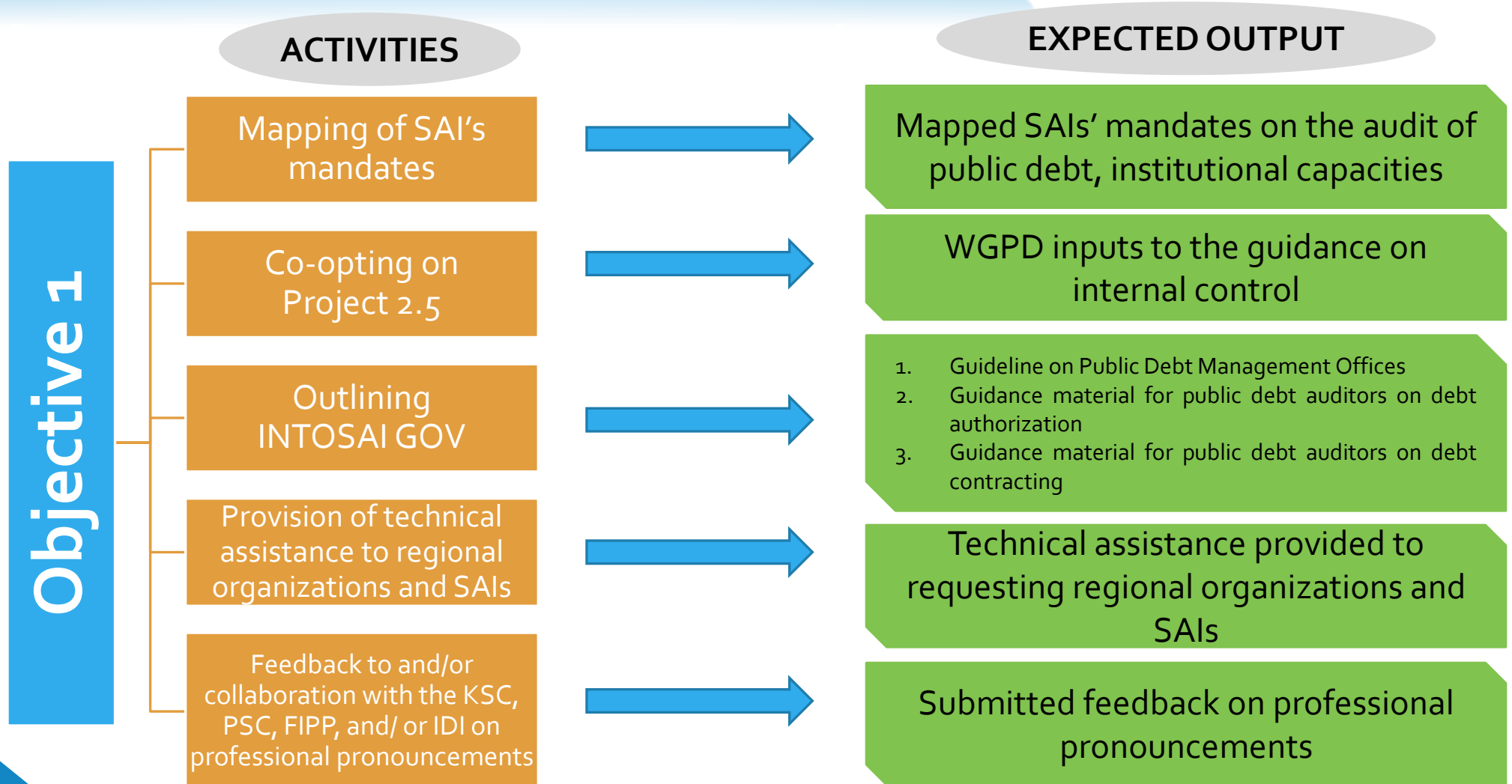


WGPD Workplan Structure

Key Strategies	Activities	Expected Output	Performance Indicator/s	Responsible SAI/s	Status/Actions Items
AS PROVIDED IN THE WGPD STRATEGIC PLAN 2017-2022	PROJECTS/ ACITIVITIES FOR THE ATTAINMENT OF THE STRATEGIC GOALS OF OBJECTIVES, AND ALIGNED WITH THE STRATEGIES	PRODUCTS OR SERVICES RESULTING FROM THE COMPLETION OF THE ACTIVITY	SPECIFIC, MEASURABLE, ACHIEVABLE, RELEVANT AND TIME-BOUND (SMART) INDICATORS	IN-CHARGE SAI MEMBER/S	PROGRESS STATUS AND/OR ANY WORK THAT IS A FOLLOW-ON TO THE MAIN ACTIVITY

Proposed Activities in the Draft Workplan 2020-2022

Strategic Goal 1 - Enhanced expertise of SAIs in the audit of public debt



Proposed Activities in the Draft Workplan 2020-2022

Strategic Goal 1 - Enhanced expertise of SAIs in the audit of public debt

Objective 2

ACTIVITIES

EXPECTED OUTPUT

Conduct of training courses/online courses/workshops and capacity-building programs on the audit of public debt

Continuous knowledge-sharing between public debt managers & auditors

Use of webinars and other ICT-based tools, workshops and meetings for knowledge development and sharing

Conduct of training needs assessment (TNA)

Preparation of capacity building plan

- Commitments/pledges from IDI and other parties
- Organized SAIs' capacity-building programs

Knowledge sharing platform

Knowledge development and sharing

TNA conducted and analysis of its results

Proposed capacity-building plan

Proposed Activities in the Draft Workplan

2020-2022

Strategic Goal 2 - Strengthened Working Group's standing and impact

Objective 1

ACTIVITY

Conduct of periodic assessment of the WG's perceived value and benefits



EXPECTED OUTPUT

- Analysis of assessment results
- Proposed plan of action based on analysis of assessment results

Key Questions in the Draft [Workplan 2020-2022](#)

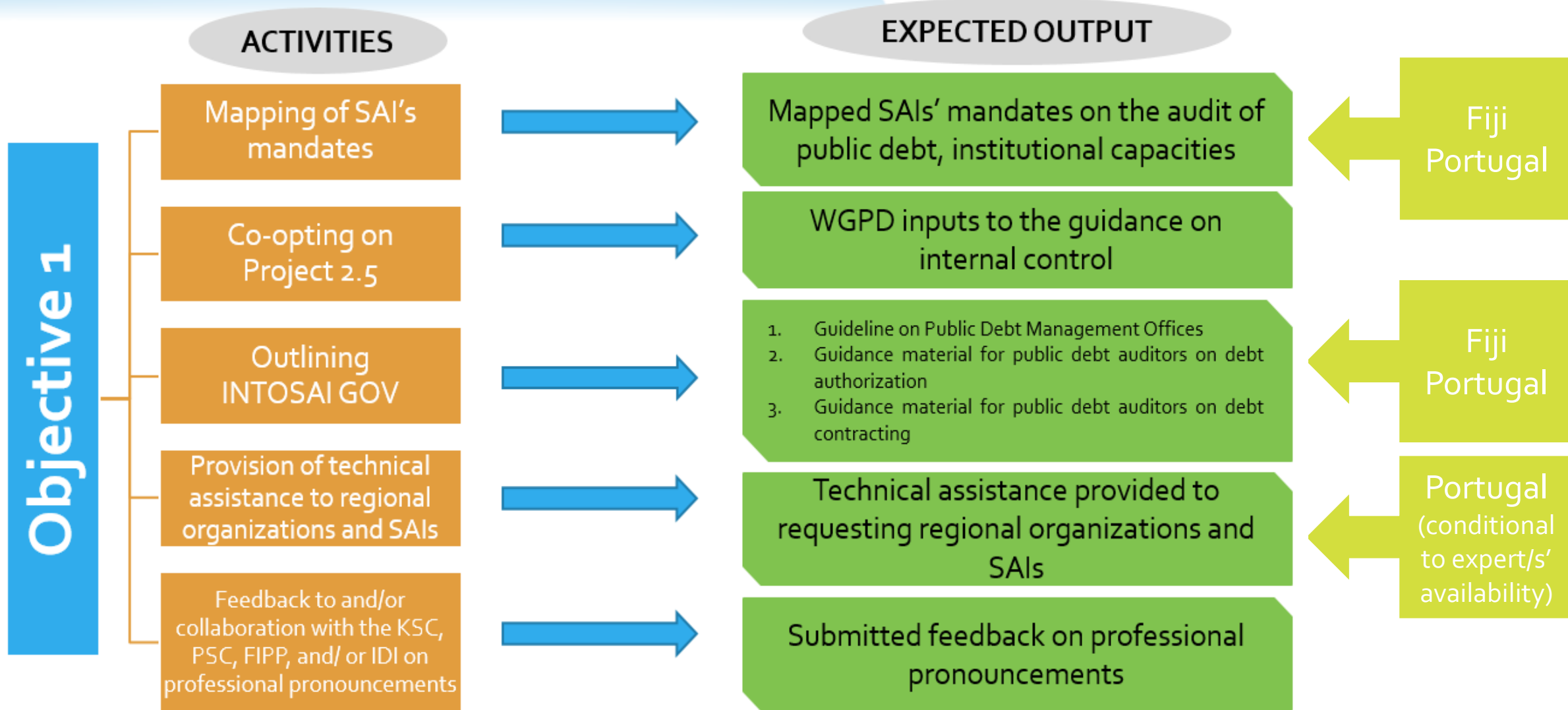
1. Are the proposed activities of the Working Group outlined below doable/relevant for CYs 2020-2022?

2. Under the initial Work Plan 2017-2019 drafted by SAI Mexico, there are three activities that have been carried forward to CYs 2020-2022 as agreed during the 2017 Annual Meeting. However, since very limited information were obtained, please confirm if these activities/projects could still be pursued in CYs 2020-2022.

3. In view of the development of the Community of Practice by the KSC, would your SAI be interested to participate in any of the proposed activities below with regard knowledge-sharing relevant to the activity *"Use of webinars and other ICT-based tools, workshops and meetings for knowledge development and sharing on the audit of public debt."*

Survey Results

Strategic Goal 1 - Enhanced expertise of SAIs in the audit of public debt



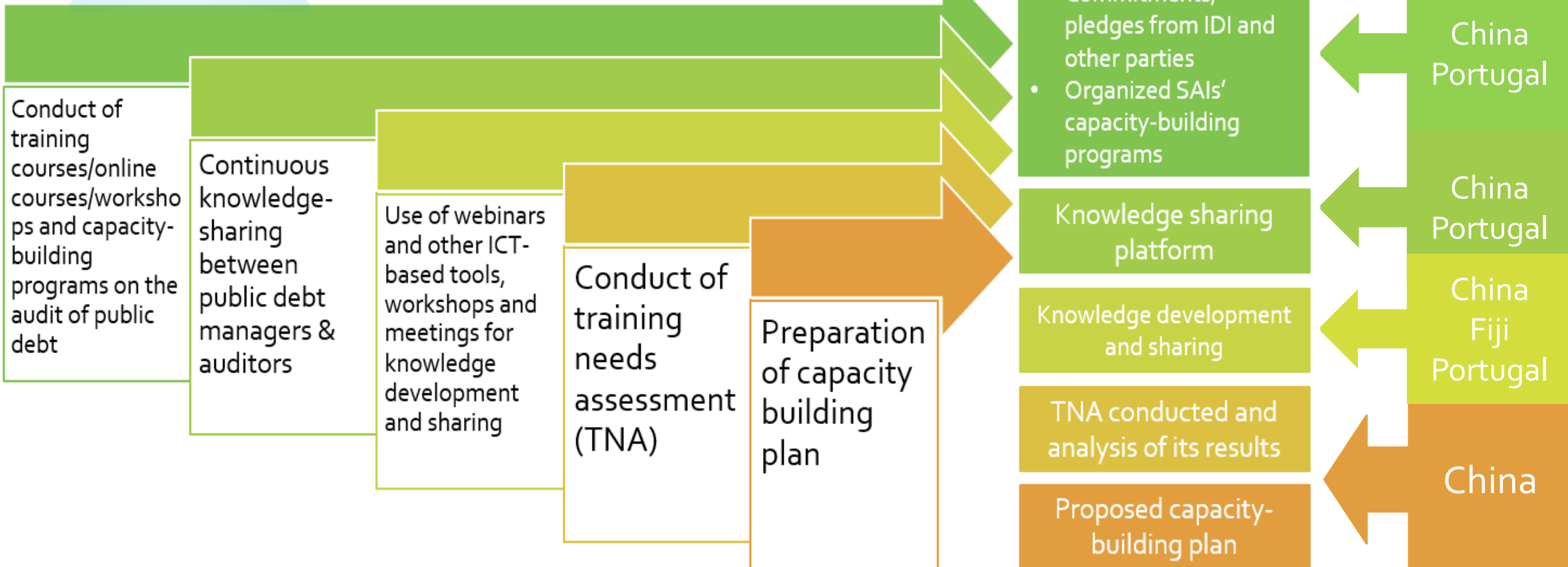
Survey Results

Strategic Goal 1 - Enhanced expertise of SAs in the audit of public debt

Objective 2

ACTIVITIES

EXPECTED OUTPUT



Survey Results

Strategic Goal 2 - Strengthened Working Group's standing and impact

Objective 1

ACTIVITY

Conduct of periodic assessment of the WG's perceived value and benefits

EXPECTED OUTPUT

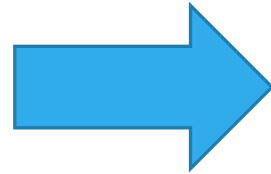
- Analysis of assessment results
- Proposed plan of action based on analysis of assessment results

Portugal
(in terms of participating in the provision of inputs)

Survey Results - Key Questions

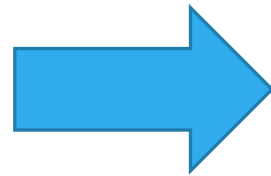
Activities with limited background information

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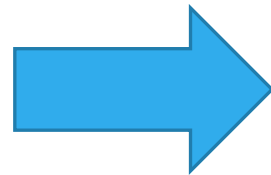
Due Process for its future adoption as the Working Group's first INTOSAI Guideline on Good Governance

Guidance Material for Public Debt Auditors on Debt Authorization



Call for candidates to integrate sub-groups responsible for the drafting of the Guidance Material for Public Debt Auditors on (a) Debt Authorization and (b) Debt Contracting will be launched.

Guidance Material for Public Debt Auditors on Debt Contracting



Fiji
Portugal

Portugal

Survey Results - Key Questions

Sub-activities on the *Use of webinars and ICT-based tools*:

Hosting of Webinars by interested WGDP member-SAIs

Dissemination of contact information of WGDP members to other stakeholders

Participation in webinars hosted by other stakeholders

Posting of webinar materials through the COP – WGDP

China
Portugal

China
Fiji
Portugal



Thank you!