



## 8th Meeting of the Working Group on Value and Benefits of SAIs

### AGENDA

*Last update: September 11, 2015*

#### Saturday and Sunday April 12 - 13, 2015

Arrival of participants in Nanjing Lukou International Airport

#### Sunday September 13, 2015

19:00 hrs. Welcome cocktail hosted by the Chinese National Audit Office (CNAO) (venue: Hilton Nanjing Hotel)

#### Monday, September 14, 2015

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| 09:00 – 09:40 | <p><i>Welcoming Addresses</i></p> <ul style="list-style-type: none"> <li>• Mr. LIU Jiayi, Auditor General of China and Chairman of the INTOSAI Governing Board</li> <li>• Mr. Juan M. Portal, CPA., Auditor General of Mexico and Chairman of the INTOSAI Working Group on Value and Benefits of SAIs</li> </ul>   |
| 09:40-10:00   | <i>Group Photo and tea break</i>   |
| 10:00-10:15   | <p><i>Chair's Report</i></p> <p>Mr. Juan M. Portal, CPA., Auditor General of Mexico and Chairman of the INTOSAI Working Group on Value and Benefits of SAIs</p>  |
| 10:15-11:15   | <p>External parties' expectations on the value and benefits of SAIs.</p> <p>Representatives from the Civil Association for Equity and Justice (ACIJ), the Organisation for Economic Cooperation (OECD), and Development &amp; <i>Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ)</i></p>   |
| 11:15-12:15   | <p><i>Development of a guideline on effective practices of cooperation between SAIs, the legislature, the judiciary and the executive that focuses on the SAIs' ability to promote accountability that leads to administrative and/or corrective sanctions being imposed</i></p> <ul style="list-style-type: none"> <li>• Progress report from the project coordinator</li> <li>• Presentation and discussion on the INTOSAI draft guideline <i>Enhancing SAIs' Effectiveness through Cooperation with the Legislature, Judiciary, and Executive</i></li> </ul> <p>Ms. Pamela Monroe, Auditor General of Jamaica</p> |
| 12:15-13:45   | <b>Lunch Break</b>   |
| 13:45-14:15   | <p><i>Forum of Jurisdictional SAIs Network of General Prosecutors</i></p> <p>Mr. Jean-Raphael Alventosa, Director of International Relations, Court of Audit of France</p>   |



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| 14:15-15:15  | <p><i>INTOSAI Tools and its relevance to promote the Value and Benefits of SAIs</i></p> <ul style="list-style-type: none"> <li>• <i>SAIs Information Database (SAI of Mexico)</i></li> <li>• <i>INTOSAI Online Glossary (SAI of Mexico)</i></li> <li>• <i>Self-Assessment of Integrity, IntoSAINT (SAI of the Netherlands)</i></li> <li>• <i>Collaboration Tool (SAI of India)</i></li> <li>• <i>Experts and Specialists Database (SAI of Peru)</i></li> <li>• <i>SAI Capacity Development Database (IDI)</i></li> </ul> <p>Mr. Benjamin Fuentes, Technical Secretary to the Auditor General of Mexico</p> |
| 15:15-15:30  | <i>Tea break</i>   |
| 15:30-16:10  | <p><i>Citizen Participation in Auditing: How Can it Work?</i></p> <p>Roundtable discussion</p>   |
| 16:10-16:50  | <p><i>The Importance for SAIs to Identify and Manage their Own Risks as well as those of the Public Sector</i></p> <p>Roundtable discussion interesting</p>  |
| 16:50-17:20  | <p><i>National Anti-corruption System</i></p> <p>Mr. Benjamin Fuentes, Technical Secretary to the Auditor General of Mexico</p>  |
| <b>17:20</b> | <b>Adjournment</b>   |

18:30-20:00      Official Dinner hosted by Mr. LIU Jiayi, Auditor General of China  
(venue: to be confirmed)



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**Tuesday, September 15, 2015**

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| 09:00 – 10:00      | <p><i>Results of the survey related to the implementation of ISSAI 12 principles: existing challenges and good practices.</i></p> <p>Ms. Elizabeth Brown, Deputy Director, Research and Development &amp; Functional Training, and Mr. Simon Kaushiweni, Deputy Director, Financial Audit, Office of the Auditor-General of Namibia</p>             |
| 10:00 – 12:00      | <p><i>Development of a single, global Performance Measurement Framework (PMF) for assessing and monitoring SAIs' performance</i></p> <ul style="list-style-type: none"> <li>• Progress report from the project coordinator</li> </ul> <p>Ms. Yngvild Arnesen, Advisor and Ms. Cecile Thue-Hansen, Advisor, INTOSAI Development Initiative (IDI)</p> |
| 12:00 -12:20       | <i>Tea break</i>  |
| 12:20-12:40        | <p><i>Updating of the INTOSAI Strategic Plan</i></p> <p>Ms. Elfriede Hammelmüller, Auditor / Expert for International Affairs, Court of Audit of Austria</p>  |
| <b>12:40-14:00</b> | <b>Lunch break</b>  |
| 14:00-14:30        | <p>Good practice related to prevention of corruption during election campaigns (<i>"Postula con la tuya"/ Run with your money</i>).</p> <p>Mr. Marco Argandoña Dueñas, Manager of Control-National Government, and Mr. Víctor Ramírez, Professional at the Deputy Comptroller Office, Office of the Comptroller General of Peru</p>                 |
| 14:30-15:00        | Presentation to be confirmed  |
| 15:00 – 15:30      | <p><i>WGVBS Future</i></p> <p>Roundtable discussion</p> <p>Moderator: Mr. Benjamin Fuentes, Technical Secretary to the Auditor General of Mexico</p>  |
| 15:30 – 16:00      | <p>Administrative matters and other topics</p> <ul style="list-style-type: none"> <li>• Next 2016 WGVBS meeting</li> <li>• Other topics to be discussed</li> </ul> <p>Mr. Benjamin Fuentes, Technical Secretary to the Auditor General of Mexico</p>  |
| 16:00 – 16:30      | <p>Closing Addresses</p> <ul style="list-style-type: none"> <li>• Mr. Juan M. Portal, CPA., Auditor General of Mexico and Chairman of the INTOSAI Working Group on Value and Benefits of SAIs</li> <li>• Mr. LIU Jiayi, Auditor General of China and Chairman of the INTOSAI Governing Board</li> </ul>   |
| <b>16:30</b>       | <b>Adjournment</b>  |



## **8th Meeting of the Working Group on Value and Benefits of SAIs**

**Wednesday, September 16, 2015**

(To be defined) Cultural Program

**Thursday & Friday, September 17-18, 2015**

Departure of participants