PROTOCOL AMENDING THE AGREEMENT ON

THE ESTABLISHMENT OF THE ASEAN SUPREME AUDIT INSTITUTIONS (ASEANSAI)

We, Heads of Supreme Audit Institutions, on behalf of the Government of Brunei Darussalam, the National Audit Authority of the Kingdom of Cambodia, the Audit Board of the Republic of Indonesia, the State Audit Organization of Lao's People Democratic Republic, the Government of Malaysia, the office of the Auditor General of the Union, the Republic of the Union of Myanmar, the Commission on Audit of the Republic of the Philippines, the Government of Singapore, the Office of the Auditor General of Thailand and the State Audit Office of the Socialist Republic of Vietnam referred to singularly as "Member of ASEANSAI" and collectively as "Members of ASEANSAI";

RECALLING the Agreement on the Establishment of the ASEAN Supreme Audit Institutions (ASEANSAI) (hereinafter referred to as the "ASEANSAI Agreement"), signed in Bali, Indonesia on November 16, 2011;

RECOGNIZING that the sustainability of ASEANSAI in the future shall be maintained by the ASEANSAI Secretariat in its role as a driving force of the organization through knowledge management, project management, communication and administration, external relations and event management;

TAKING INTO CONSIDERATION, the endorsement of the restructuring of the ASEANSAI Secretariat at the ASEANSAI Assembly Meeting in Kuala Lumpur, Malaysia on February 8, 2015;

DESIRING to amend the ASEANSAI Agreement in order to restructure the Secretariat as well as to reflect other amendments, pursuant to Article 19 of the Agreement;

HAVE AGREED AS FOLLOWS:

Article 1

Article 11 shall be amended to read as follows:

"Article 11

THE SECRETARIAT

- 1. The Secretariat shall be headed by a Head of Secretariat.
- 2. The Secretariat shall be appointed by the Assembly.
- The tenure of the Secretariat shall be six years (6) with possible reelection of the Secretariat for the next term with the approval of the Assembly.
- 4. The Secretariat shall:
 - a. be responsible to the Chairman of ASEANSAI;
 - assist the Executive Committee of the ASEANSAI in managing the work of the Assembly;
 - c. provide administrative and communications support to the Executive Committee and all other committees of ASEANSAI;

- d. manage the finances of the ASEANSAI and be accountable
 for the usage of funds as approved by the Assembly; and
- e. perform any other duties as directed by the Executive

 Committee of the ASEANSAI.
- 5. Generally, all expenditure related to the functioning of the Secretariat shall be borne by the Members of ASEANSAI appointed as the Secretariat. However the Secretariat may invoke the use of the ASEANSAI funds, if the expenditure item is budgeted and approved by the Assembly prior to incurrence of expenditure.
- The Member of ASEANSAI appointed as the Secretariat shall provide the staff and premises necessary for the functioning of the Secretariat.
- 7. The election mechanism for the Secretariat shall be further regulated by the Rules and Procedures."

Article 2

PROTECTION OF INTELLECTUAL PROPERTY RIGHTS

The protection of intellectual property rights shall be enforced in conformity with the national laws, rules and regulations of all Members of ASEANSAI and with other international agreements to which all Members of ASEANSAI are parties to.

Article 3

The title for Article 20 shall be amended to "FINAL PROVISIONS".

Article 4

The Articles as amended shall be reordered in numerical order.

Article 5

This Protocol shall enter into force on the date of its signing and shall become an integral part of the ASEANSAI Agreement.

IN WITNESS WHEREOF, the undersigned, have signed this Protocol.

DONE at Abu Dhabi on 8 December in the year of 2016 in a single original copy of the English language.

Pengiran Siti Norbaya binti
Pengiran Shahminan
Acting Auditor General of
Brunei Darussalam for the
Government of Brunei Darussalam

Harry Azhal Azis, Ph.D Chairman of the Audit Board of the Republic of Indonesia

Tan Sri Ambrin bin Buang Auditor General of Malaysia for the Government of Malaysia

Michael G. Agrinaldo
Chairperson of the Commission on Audit
of the Republic of the Philippines

Prof.Chaisit Trachoetham Chairman of the State Audit Commission Office of the Auditor General of Thailand Som Kim Suor Auditor General of National Audit Authority of the Kingdom of Cambodia

Dr. Viengthong SIPHANDONE President of the State Audit Organization of the Lao People's Democratic Republic

Maw Than
Union Auditor General
Office of the Auditor General of the Union
The Republic of the Union of Myanmar

Willie Tan Yoke Meng Auditor-General of Singapore for the Government of Singapore

Dr. Ho Duc Phoc Auditor General of the State Audit Office of Vietnam