



Republic of the Philippines
COMMISSION ON AUDIT
Professional and Institutional Development Sector
Commonwealth Avenue, Quezon City, Philippines

ASEANSAI Workshop on the Audit of Public Procurement (WAPP)
31 October to 6 November 2016
PARKROYAL Hotel, Nay Pyi Taw, Myanmar

Write-up/Summary:

The ASEANSAI Workshop on the Audit of Public Procurement (WAPP), spearheaded by the ASEANSAI Training Committee (TC), was conducted on 31 October to 6 November 2016 at PARKROYAL Hotel, Nay Pyi Taw, Myanmar. The workshop was participated by 23 participants from the SAIs of Cambodia, Indonesia, Philippines, Myanmar, Malaysia, Thailand, and Singapore. A team of instructors/facilitators from SAI Malaysia and Philippines, two representatives from GIZ, development partner, and a TC secretariat also participated in the said event.

The objective of the workshop is to capacitate audit team members of participating SAIs in the audit of public procurement.

Prior to the workshop proper, a pre-workshop meeting was conducted on 29 October 2016 which was moderated by the TC Representative and Secretariat from SAI Philippines. Five Host SAI Secretariat from SAI Myanmar and two Instructors/Facilitators from SAI Philippines also attended the said meeting.

On the last day of the workshop, a Way Forward session moderated by the TC Representative and Instructor/Facilitator from SAI Philippines was conducted where participants have to submit the a) Action Plan 1 (Commitment part); b) Action Plan 2 (Commitment and Implementation parts) containing detailed audit procedures; and c) Risk Assessment Matrix. These served as the post-workshop requirements that the participants have to submit to the TC to complete the workshop and to receive the Certificates of Training.

At the end of the workshop, it was able to successfully produced 23 capacitated SAI auditors in the audit of public procurement and developed a complete package of revised courseware on the WAPP as outputs of the workshop.