

APPROVED

RULES AND PROCEDURES COMMITTEE WORK PLAN 2018 – 2019*The year 2018***Strategic Goal 6:** To strengthen organizational governance of ASEANSAI**Strategic Objective 6.1:** To improve the management and organization of ASEANSAI

No	Project	KPI	Activity	Explanations/ Implication for SP alignment	Output	Outcome	Funding resource	Responsible SAI	
								Lead SAI	Host SAI
1	Review and Improve ASEANSAI Rules and Procedures (R&P)	-	1. Committee to review and propose improvements, if any, to the ASEANSAI R&P 2. Committee to circulate the proposed draft of revised R&P (if any) to member SAIs for comments.	Based on the key principles and objectives in ASEANSAI Agreement, the R&P lays down the rules and procedures relating to financial, administrative and secretariat matters. Robust R&P provides the foundation for good governance and management.	Revised R&P, where applicable.	Strengthen governance and management of ASEANSAI financial, administrative and secretariat matters	-	RPC	-

The year 2019

Strategic Goal 6: To strengthen organizational governance of ASEANSAI

Strategic Objective 6.1: To improve the management and organization of ASEANSAI

No	Project	KPI	Activity	Explanations/ Implication for SP alignment	Output	Outcome	Funding resource	Responsible SAI	
								Lead SAI	Host SAI
1	Review and Improve ASEANSAI Rules and Procedures (R&P)	-	1. Committee to consider member SAI's comments and incorporate where appropriate 2. Committee to circulate draft of revised R&P (incorporating SAI's inputs) to member SAI's for concurrence. 3. Committee to submit final draft of revised R&P to Secretariat for circulation to Assembly for approval	Based on the key principles and objectives in ASEANSAI Agreement, the R&P lays down the rules and procedures relating to financial, administrative and secretariat matters. Robust R&P provides the foundation for good governance and management.	Revised R&P, where applicable.	Strengthen governance and management of ASEANSAI financial, administrative and secretariat matters	-	RPC	-