RULES AND PROCEDURES COMMITTEE WORK PLAN 2018 – 2019

The year 2018

APPROVED

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	Output	Outcome	Funding resource	Responsible SAI	
				alignment			resource	Lead	Host
								SAI	SAI
1	Review and	-	1. Committee to review	Based on the key	Revised	Strengthen	-	RPC	-
	Improve		and propose	principles and	R&P, where	governance			
	ASEANSAI		improvements, if any,	objectives in	applicable.	and			
	Rules and		to the ASEANSAI	ASEANSAI		management			
	Procedures		R&P	Agreement, the R&P		of			
	(R&P)			lays down the rules and		ASEANSAI			
			2. Committee to	procedures relating to		financial,			
			circulate the proposed	financial,		administrati			
			draft of revised R&P	administrative and		ve and			
			(if any) to member	secretariat matters.		secretariat			
			SAIs for comments.			matters			
				Robust R&P provides					
				the foundation for good					
				governance and					
				management.					

The year 2019

Strategic Goal 6: To strengthen organizational governance of ASEANSAI

Strategic Objective 6.1: To	improve the	management a	nd organization	of ASEANSAI
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No	Project	KPI	Activity	Explanations/ Implication for SP	Output	Outcome	Funding resource	Responsible SAI	
				alignment				Lead SAI	Host SAI
1	Review and Improve ASEANSAI Rules and Procedures (R&P)	-	 Committee to consider member SAIs' comments and incorporate where appropriate Committee to circulate draft of revised R&P (incorporating SAIs' inputs) to member SAIs for concurrence. 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, administrati ve and secretariat matters		RPC	