

## KNOWLEDGE SHARING COMMITTEE WORK PLAN 2020-2021

**YEAR 2020**

**SG 6 : To strengthen organizational governance of ASEANSAI**

**SO 6.1 : To improve the management and organization of ASEANSAI**

No	Project	Activity	KPI	Explanations for SP alignment	Output	Outcome	Funding resource	Time	Responsible SAI	
									Lead	Host
1	Systematic planning, coordination, implementation and evaluation of KSC Programmes	KSC Biennial Program Meeting for 2020-2021	One meeting among KSC Members before the 1st quarter of 2020	To kick start and strategize in detail the KSC Work Plan smoothly for 2020-2021	The ASEANSAI programme will be handled better at the highest commitment	Better implementation of KSC Programme for the benefit of ASEANSAI Members and improve the management of ASEANSAI	Airfare & accommodation by KSC Members  Meeting package and local transport by Host SAI  Total: USD 13,278	March 2020	Malaysia (confirmed in 5 <sup>th</sup> SOM)	Thailand (confirmed in 5 <sup>th</sup> SOM, and request timing to March in email on 28 June 2019)

**SG 3 : To support member SAIs to fulfill their role towards the successful implementation of the SDGs**

**SO 3.1 : To encourage and support member SAIs to conduct SDG-related auditing**

No	Project	Activity	KPI	Explanations for SP alignment	Output	Outcome	Funding resource	Time	Responsible SAI	
									Lead	Host
2	Knowledge sharing by ASEANSAI Members involved in auditing the Preparedness of SDGs	(i) Knowledge Sharing Design Meeting of SDGs Auditing	One Design Meeting among ASEANSAI Members who involved in auditing the Preparedness of SDGs (5 SAIs)	Synronizing the methodology and auditing techniques used for ASEANSAI the best practices in implementing SDGs auditing and design best way to share the knowledge	Design materials for best practices in auditing SDGs for ASEANSAI	Auditors of ASEANSAI will be equipped with skills in SDGs auditing that will benefit ASEAN Countries and as a check and balance for United Nations Agenda 2030	Need Secretariat support to bring these 2 activities to be supported by Development Partners	June 2020	Malaysia (confirmed in 5 <sup>th</sup> SOM)	Vietnam (confirmed in 5 <sup>th</sup> SOM)
		(ii) Knowledge Sharing Session to all ASEANSAI Members	One knowledge sharing session to all ASEANSAI Members before end of 2020	Deliver the best practices in auditing of SDGs in ASEAN to ASEANSAI Members	Knowledge Sharing session in auditing SDGs		First activity costs USD 13,872  Second activity costs USD 25,906	Sept 2020	Philippines (request timing to Sept and will get approval from SAI higher authority in email on 24 June 2019)	Brunei (confirmed in 5 <sup>th</sup> SOM)

**YEAR 2021**

**SG 2 : To promote good performance of member SAIs**

**SO 2.1 : To support member SAIs to utilize performance related tools and concept**

No	Project	Activity	KPI	Explanations for SP alignment	Output	Outcome	Funding resource	Time	Responsible SAI	
									Lead	Host
1	Knowledge Sharing in applying ICT knowledge to enhance auditing skills	Sharing of ICT development project to assist auditors i.e. Big Data, Data Mining, Data Analytic, Artificial Intelligence etc	One knowledge sharing session to all ASEANSAI Members by 1st quarter of 2021	Enrich the knowledge in ICT tools in enhancing the work of auditors	Auditors will adjust to the rapid changing world of ICT  Auditor with higher ICT skills will contribute more in their organisations	The audit findings will be prepared faster and the work of auditors will be more efficient.	Airfare & accommodation by KSC Members  Meeting package and local transport by Host SAI	March 2021	Thailand (confirmed in 5 <sup>th</sup> SOM)	Indonesia (confirmed in 5 <sup>th</sup> SOM)

**YEAR 2021**

**SG 2 : To promote good performance of member SAIs**

**SO 2.2 : To support member SAIs to progress in auditing and audit capacity building through knowledge sharing and exchange**

No	Project	Activity	KPI	Explanations for SP alignment	Output	Outcome	Funding resource	Time	Responsible SAI	
									Lead	Host
2	Knowledge Sharing in Performance Audit	Knowledge Sharing of the modern agriculture OR fisheries activities	One knowledge sharing session to all ASEANSAI Members by 2nd quarter of 2021	ASEAN region famous for agriculture and fisheries before the industrial revolution. Modern agriculture / fiseheries bring a lot of benefits to ASEAN Members.  Auditing the activities is part of the ASEANSAI performance audit.	Best practices in auditing the modern agriculture / fisheries activities	Value for money auditing will directly benefit the ASEAN region economically.	Airfare & accommodation by KSC Members  Meeting package and local transport by Host SAI	June 2021	Indonesia (confirmed in 5 <sup>th</sup> SOM)	Cambodia (confirmed in 5 <sup>th</sup> SOM and email on 24 June 2019)

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No	Project	Activity	KPI	Explanations for SP alignment	Output	Outcome	Funding resource	Time	Responsible SAI	
									Lead	Host
3	Systematic planning, coordination, implementation and evaluation of KSC Programmes	KSC Biennial Program Evaluation Meeting for 2020-2021	One evaluation meeting among KSC Members before 6 <sup>th</sup> ASEANSAI Summit at end of 2021	To evaluate the performance of KSC Members programme	The ASEANSAI programme will be handled better with higher commitment	Better implementation of KSC Programme for the benefit of ASEANSAI Members and improve the management of ASEANSAI	Airfare & accommodation by KSC Members  Meeting package and local transport by Host SAI	August 2021	Malaysia (confirmed in 5 <sup>th</sup> SOM)	Lao PDR (confirmed in 5 <sup>th</sup> SOM, however timing is TBC because has some other programme at that time)