ASEANSAI TRAINING COMMITTEE WORKPLAN 2020-2021

SG 1: To support the implementation of ISSAI and other INTOSAI good practices

SO 1.2: To assist member - SAIs develop national audit standards and guidelines aligned with ISSAIs

No	Project	Activity	KPI	Explanations for SP alignment	Output	Outcome	Funding resource	Time	Responsible Committee	Responsible SAI	
										Lead	Host
1	Continuation of LTAPII	1. Workshop on Financial Audit–Audit Documentation, Audit Evidence, Analytical Procedures, and Reporting	Increased number of member SAIs aware of and adopting Financial Audit ISSAIs in their audits, in consonance with national audit standards and guidelines	To deepen current knowledge on ISSAIs on financial audit and to sustain the gains from the LTAPII, there is a need to continue the conduct of Workshops on Financial Audit topics, namely: • Audit Documentation • Audit Evidence • Analytical Procedures • Reporting	20 capacitated ASEANSAI Auditors in ISSAIs on Financial Audit topics on Audit Documentation, Audit Evidence, Analytical Procedures, and Reporting - as auditors - as trainers on these topics in their SAIs	1. Sustained and improved knowledge of ASEANSAI-certified ISSAI facilitators on ISSAIs on financial audit *(build capacity of personnel)*; and 2. Empowered ASEANSAI auditors who can allign their national standards to the ISSAIs for financial audits.	Airfare and accommodation – *for possible funding support* Meeting package – Host SAI	April 2020	Training Committee	SAI Philippines	SAI Vietnam

No	Project	Activity	KPI	Explanations for SP alignment	Output	Outcome	Funding resource	Time	Responsible Committee	Responsible SAI	
										Lead	Host
	Continuation of LTAPII	2. Workshop on Compliance Audit	Increased number of member SAIs with ISSAI-based audit standards and guidelines	In accordance with the Strategic Plan	20 capacitated ASEANSAI auditors on Compliance Audit	Sustained implementation of ISSAI-based Compliance Audit in ASEANSAI	Airfare and accommodation – *for possible funding support* Meeting package – Host SAI	August 2020	Training Committee	SAI Philippines	SAI Malaysia
		3. Conduct of Actual Compliance Audit			Results of audit		None	Within Sept to Dec 2020	To be conducted in respective SAIs		
		4. Workshop on Performance Audit			20 capacitated ASEANSAI auditors on Performance Audit	Sustained implementation of ISSAI-based Performacne Audit in ASEANSAI	Airfare and accommodation – *for possible funding support* Meeting package – Host SAI	Oct 2020	Training Committee	SAI Philippines	SAI Thailand
		5. Conduct of Actual Performance Audit			Results of audit		None	Within Jan to April 2021	To be conducted in respective SAIs		

No	Project	Activity	KPI	Explanations for SP alignment	Output	Outcome	Funding resource	Time	Responsible Committee	Responsible SAI	
										Lead	Host
	Continuation of LTAPII	6. Audit Review Meeting on Compliance Audit: success stories, challenges, lessons learned	Increased number of member SAIs with ISSAI-based audit standards and guidelines	In accordance with the Strategic Plan	Post workshop report including presentation of compliance audit reports for pilot audit conducted	Sustained implementation of ISSAI-based Compliance Audit in ASEANSAI	Airfare and accommodation – *for possible funding support* Meeting package – Host SAI	July 2021	Training Committee	SAI Philippines	SAI Lao PDR
		7. Audit Review Meeting on Performance Audit: success stories, challenges, lessons learned			Post workshop report including presentation of performance audit reports for pilot audit conducted	Sustained implementation of ISSAI-based Performance Audit in ASEANSAI		Nov 2021		SAI Philippines	SAI Brunei Darussalam

SG 2: To promote good performance of member SAIs

SO 2.1 To support member SAIs to utilize performance related tools and concepts

No	Project	Activity	KPI	Explanations for SP alignment	Output	Outcome	Funding resource	Time	Responsible Committee	Responsible SAI	
										Lead	Host
1.	To promote the application of SAI PMF	1. Training on SAI PMF	Increased number of member SAIs aware of and adopting SAI PMF	In accordance with the Strategic Plan	20 capacitated ASEANSAI auditors on SAI PMF	Improved capacity of member SAIs in SAI PMF	Airfare and accommodation – *for possible funding support* Meeting package – Host SAI	November 2020	Training Committee	SAI Philippines	SAI Myanmar

SO 2.2 To support member SAIs to progress in auditing through capacity building

No	Project	Activity	KPI	Explanations for SP alignment	Output	Outcome	Funding resource	Time	Responsible Committee	Responsible SAI	
										Lead	Host
1.	Capacity development for more synergy	1. Workshop on the Updated Procurement Guidelines – WAPP Phase 2	Percentage of participation involving in full range of activities and completed post-assignment to apply knowledge gained to actual context of SAI	Scheduled for 2019. However, the conduct of the workshop is dependent on the completion of the enhanced courseware on the Audit of Public Procurement.	20 capacitated ASEANSAI auditors on Procurement Audit	Improved capacity of member SAIs in different auditing areas	Airfare and accommodation – *for possible funding support* Meeting package – Host SAI	June 2020	Training Committee	SAI Philippines	SAI Indonesia
		2. Conduct of actual audit – WAPP Phase 2		Dependent on the date of the conduct of workshop	Results of audit		None	Within August to November 2020	To be conducted in respective SAIs		
		3. Audit Review Meeting on WAPP Phase 2: success stories, challenges, lessons learned		Dependent on the date of the actual audit	Post workshop report including presentation of procurement audit reports for pilot audits conducted (WAPP Phase 2)		Airfare and accommodation – *for possible funding support* Meeting package – Host SAI	Sept 2021	Training Committee	SAI Philippines	SAI Singapore