

**ASEANSAI RULES AND PROCEDURES COMMITTEE
GENERAL WORK PLAN**

Working Period : 2016-2017
 Committee Members * : SAI of Brunei, SAI of Lao, SAI of Malaysia, SAI of Singapore (Chair) and SAI of Thailand

The amendments to the ASEANSAI agreement (to incorporate the proposed changes to the ASEANSAI Secretariat) is scheduled to be approved at the November 2015 ASEANSAI Summit. Once the amendments are approved, the Committee shall proceed to update the ASEANSAI Rules and Procedures to incorporate the amendments to the ASEANSAI agreement as well as any other changes in policies or procedures. Please refer to the table below for the proposed timeline for the revisions to the ASEANSAI Rules and Procedures:

**Assuming no change in composition.*

| | No | Activities | 2016 | | | | | | | | | | | | 2017 | | | | | | | | | | | |
|--------------------------------|----|---|------|---|---|---|---|---|---|---|---|----|----|----|------|---|---|---|---|---|---|---|---|----|----|----|
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Update of Rules and Procedures | 1 | Committee to update the ASEANSAI Rules and Procedures to incorporate amendments to ASEANSAI Agreement as well as any other changes in policies or procedures. (By end Feb 2016) | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | Committee to circulate draft amendments to member SAIs for comments (By end May 2016) | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3 | Committee to consider member SAIs' comments and incorporate relevant revision. (By end Jun 2016) | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4 | Committee to circulate revised draft to member SAIs for concurrence (By end Aug 2016) | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5 | Committee to submit draft amendments to Secretariat for circulation to Assembly for approval (By end Sep 2016) | | | | | | | | | | | | | | | | | | | | | | | | |