

ANNUAL RESULTS REPORT

PERIOD

Progress towards the Strategic Plan	
Strategic Objective 1 To ensure the active role of the ASEANSAl in the ASEAN Community	Description on the Concrete Outcome/ status of achievement and shortcoming: <hr/> Reason/ Analysis: <hr/> Explanation of next steps: <hr/>
Strategic Objective 2 To enhance the independence of the member-SAls	Description on the Concrete Outcome/ status of achievement and shortcoming: <hr/> Reason/ Analysis: <hr/> Explanation of next steps: <hr/>
Strategic Objective 3 To improve organization capacity building of member-	Description on the Concrete Outcome/ status of achievement and shortcoming: <hr/> Reason/ Analysis: <hr/>

SAIs	Explanation of next steps:
Strategic Objective 4 To improve audit capacity building of member-SAIs	Description on the Concrete Outcome/ status of achievement and shortcoming:
	Reason/ Analysis:
	Explanation of next steps:
Strategic Objective 5 To develop institutional relations with ASOSAI and INTOSAI	Description on the Concrete Outcome/ status of achievement and shortcoming:
	Reason/ Analysis:
	Explanation of next steps:
Strategic Objective 6 To enhance partnership with donors to increase the effectiveness of foreign funded projects implemented within the ASEAN Region	Description on the Concrete Outcome/ status of achievement and shortcoming:
	Reason/ Analysis:
	Explanation of next steps:
Need for Decision Making by the General Assembly	

Performance of Work Plans and Budget	
Have the activities been implemented according to the Committee Work Plans?	
Has the budget been spend as planned?	