

Project Management Workshop

23-26 May 2016, Bangkok by GIZ

The training on Result-based Project Management organized by GIZ Head Office in Thailand was held from 23 to 26 May 2016 at Sheraton Hotel in Bangkok, Thailand. The 4-day training was joined by 10 participants from 4 organizations, namely SAI Cambodia, SAI Lao PDR, SAI Indonesia, and GIZ.

The objectives of the training workshop are to (1)-gain, refresh and update knowledge and skills in utilizing project management tools and concepts for ASEANSAI project, (2)-review on-going project implementation and develop improvement measures, and (3)-discuss individual project management issues specified by each participant. ■



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IDI-ASOSAI 3i Cooperative Audit Programme on Audit of Disaster Management - Audit Planning Meeting

11-15 April 2016, Nilai, Malaysia

An Audit Planning Meeting for the IDI-ASOSAI 3i Cooperative Audit Programme on Audit of Disaster Management was held at the training facility of the National Audit Department of Malaysia in Nilai, Malaysia from April 11 to 15, 2016 with the administrative support of the SAI Malaysia. Forty six participants from 16 ASOSAI member SAs and three participants from one EUROSAs member SAI attended the meeting with technical guidance provided by six Mentors and one Subject Matter Expert (SME) from SAs of Bhutan, China, Indonesia, Pakistan and Philippines, and one Project Manager from IDI. A representative of the Capacity Development Administrator of ASOSAI (SAI Japan) also participated in the seminar for its management.

At the meeting, the audit plans that SAI teams submitted to IDI prior to the meeting were peer reviewed and reviewed by the Mentors and the SME, and based on the feedback they received, the SAI teams discussed the revision of their audit plans. ■

(Source: ASOSAI Website)



A short hop from Bali, the island of Flores is quickly emerging as an unique destination of its own. Boasting lush forests, deserted white sand beaches, incredible wildlife, and diverse cultures, Flores has something to please everyone with still much left to explore. If you are looking for an adventurous and explorative independent traveling, this may be your answer.

Flores means Flower in Portuguese, and it is indeed a place excluding beauty like its name. The western reach of the island is the heart of the tourist scene. Here, from the port town of Labuan Bajo, people can visit both Komodo National Park and a number of other islands, including Kanawa Island and Seraya Island.

Komodo National Park is one of the UNESCO World Heritage Site in Indonesia. It is best known for its namesake dragons and its underwater world. The park encompasses three main islands of Komodo, Rinca and Padar along with

dozens of smaller islands, islets and barren rocks.

Heading east of the island, highlights include the remote and traditional village of Wae Rebo, the "hobbit cave" outside Ruteng and the Ngada village of Bene outside Bajawa, which offers spectacular views of one of the island's most beautiful peaks, Gunung Inerie.

Further east, it takes visitors to Ende with its volcanic backdrop and beautiful green stone beach and to the impressive Three-colored Lakes of Mount Kelimutu. The three natural colors are due to the chemical reactions of minerals in the lake with the volcanic gas.

Flores spells adventure, diving, eco-tours, and mountain climbing interspersed with visits to prehistoric heritage sites, traditional villages and cultural events. Find some of the world's most exotic underwater life, dive in the pristine seas of Komodo, or swim along with huge manta rays, dolphins and dugongs in the island of Flores! ■

Source: <http://www.indonesia.travel>, <http://www.florestourism.com>
<http://www.pariwisataalam.com>, <http://theculturetrip.com>



ASEANSAI

NEWSLETTER

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ASEANSAI Coordination Meeting on the Long-term ASEANSAI Programme on ISSAI Implementation (LTAPII)

The ASEANSAI Coordination Meeting on LTAPII was held from 20 to 22 April 2016 in Jakarta, Indonesia. The ASEANSAI Coordination Meeting was attended by 15 participants from the Audit Board of the Republic of Indonesia (SAI Indonesia), Jabatan Audit Negara Malaysia (SAI Malaysia), the Commission on Audit of the Republic of Philippines (SAI Philippines), and Die Deutsche Gesellschaft für Inter-nationale Zusammenarbeit (GIZ) GmbH.

giz Deutsche Gesellschaft
für Internationale
Zusammenarbeit (GIZ) GmbH

The meeting has been discussed in the following session:

Session I: Mapping of success and challenges from the current LTAPII process.

Session II: Discussion using World Café Method: the participants were divided into three groups, blended from SAI Malaysia, SAI Philippines and SAI Indonesia which identified the challenges and opportunity of the programme to be reviewed by other groups. The result should be brought for session process management.

Session III: Presentation by SAI Indonesia presented the progress on cooperation between ASEANSAI and World Bank and the result from meeting with IDI.

Session IV: Identifying Challenges for Phase I. ■

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ASEANSAI COORDINATION MEETING ON THE LONG-TERM ASEANSAI PROGRAMME ON ISSAI IMPLEMENTATION (LTAPII)

NOTE FROM THE HEAD OF ADMINISTRATIVE FUNCTION

ASEANSAI IDM FOR WORKSHOP ON AUDIT OF PROCUREMENT
23-30 MAY 2016

STEERING COMMITTEE MEETING BETWEEN SNAO AND NAA
08 JUNE 2016

ASEANSAI MENTOR MEETING ON LTAPII
31 MAY—03 JUNE 2016

PROJECT MANAGEMENT WORKSHOP
23-26 MAY 2016

IDI-ASOSAI 3i COOPERATIVE AUDIT PROGRAMME ON AUDIT OF DISASTER MANAGEMENT—AUDIT PLANNING MEETING
11-15 APRIL 2016

SAIS CONTACTS
THE UNIQUENESS

NOTE FROM THE HEAD OF ADMINISTRATIVE FUNCTION



Dear Readers of the ASEANSI Newsletter,

In our current capacity as the Administrative Function of ASEANSI, the National Audit Authority of Cambodia (SAI Cambodia) is having a pleasure to present the second volume of the ASEANSI Newsletter for 2016. This edition provides columns related to progress and activities of ASEANSI and some members of ASEANSI.

This edition highlights significant activities of ASEANSI members contributing to the development of SAIs' capacity and audit profession. These encompass the ASEANSI coordination meeting on the long-term ASEANSI programme on ISSAI implementation (LTAPII), ASEANSI IDM for workshop on audit of procurement from 23-30 May 2016, Steering committee meeting between SNAO and NAA on 08 June 2016, ASEANSI mentor meeting on LTAPII from 31 May-03 June 2016, Project Management Workshop in Bangkok from 23-26 May 2016, and IDI-ASOSAI 3i cooperative audit program-me on Audit of Disaster Management—Audit Planning Meeting from 11-15 April 2016. In addition to these, in the Uniqueness you could find a beautiful landscape where is called the land of the dragons in Indonesia.

We hope all esteem readers enjoy reading the articles and find them useful to our community. We encourage all ASEANSI members to contribute articles or materials to the upcoming newsletter in order to make it a better platform for sharing professional experience and exchanging information.

Best regards,

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ASEANSI IDM for Workshop on Audit of Procurement

23-30 May 2016, Manila by GIZ with counterpart funds from host SAI

ASEANSI Training Design and Product Development Meeting for the Workshop on the Audit of Public Procurement (WAPP) were held in Manila, Philippines from 23 to 26 May 2016 and attended by the participants from SAI Malaysia and Philippines, with the support from the GIZ-ASEANSI project.



The meeting has been discussed and produced the following result:

- 1) Course design of complete workshop materials or courseware,
- 2) Structure and content of WAPP,
- 3) Prescribed action plan requiring the WAPP participants' application of learning,
- 4) Matrix of workshop schedule and assignment of instructors/facilitators for the conduct of the WAPP assignments, and
- 5) Monitoring template for the completion of action plan ■



Steering Committee Meeting between SNAO and NAA

08 June 2016

Steering Committee Meeting for institutional development cooperation between Swedish National Audit Office (Swedish NAO) and the National Audit Authority (NAA) of the Kingdom of Cambodia was held in Phnom Penh, Cambodia on 08 June 2016. The purposes of the meeting: 1) Review the progress report of the implementation of the institutional development cooperation project from January to June 2016 and 2) Discuss and decide on activities of continuous cooperation. Before starting the meeting H.E. Mrs. Auditor General of the National Audit Authority gave a speech to greet the senior delegation from Swedish NAO led by H.E. Mr. Magnus Lindell, Deputy Auditor General and his colleagues in the Kingdom of Cambodia, especially their participation in the Steering Committee Meeting between both institutions, Cambodian and Swedish.

After the meeting consented to the meeting agendas the meeting started with the discussion of agenda 1 on the presentation on progress between the team works of both institutions from January to June 2016, the exchange of opinions on progress and finally the meeting consented to the progress report from January to June 2016.

The meeting continued to discuss the agenda 2: the discussion and agreement on future cooperation by focusing on Financial Audit, Leadership training, Performance Audit and the contribution of Swedish NAO to the project supported by Swedish International Development Agency (Sida) ■ (The next Steering Committee Meeting is agreed to be held in Stockholm, Sweden in June 2017.)

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ASEANSI Mentor Meeting on LTAPII

31 May – 03 June 2016, Manila by GIZ



The ASEANSI Mentor meeting on the Long-Term ASEANSI Programme on ISSAI Implementation (LTAPII) organized by the ASEANSI Training Committee was held from 31 May to 03 June 2016 in Manila, Philippines. The meeting was participated by the representatives from 7 SAIs: SAI-Cambodia, SAI-Malaysia, SAI-Myanmar, SAI-Indonesia, SAI-Philippines, SAI-Thailand, and SAI-Sweden.

The purposes of the meeting are to (1)-draft the SAI audit reports and feedback on them, (2)-identify challenges in conducting the audit and how to solve them, and (3)-transit from Phase 1 to Phase 2 of the LTAPII ■

