

RULES AND PROCEDURES COMMITTEE WORK PLAN 2020 – 2021

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 Committee	Responsible SAI	
										Lead	Host
1	Review and Improve ASEANSAI Rules and Procedures (R&P)	<p>1. Committee to review and propose improvements, if any, to the ASEANSAI R&P.</p> <p>2. Committee to circulate the proposed draft of revised R&P (if any) to member SAIs for comments.</p>	-	<p>Based on the key principles and objectives in ASEANSAI Agreement, the R&P lays down the rules and procedures relating to financial, administrative and secretariat matters.</p> <p>Robust R&P provides the foundation for good governance and management.</p>	Revised R&P, where applicable	Strengthen governance and management of ASEANSAI financial, administrative and secretariat matters	-	Year 2020	RPC	RPC	-

No	Project	Activity	KPI	Explanations for SP alignment	Output	Outcome	Funding resource	Time	Responsible Committee	Responsible SAI	
										Lead	Host
2	Review and Improve ASEANSAI Rules and Procedures (R&P)	<ol style="list-style-type: none"> 1. Committee to consider member SAIs' comments and incorporate where appropriate. 2. Committee to circulate draft of revised R&P (incorporating SAIs' inputs) to member SAIs for concurrence. 3. Committee to submit final draft of revised R&P to Secretariat for circulation to Assembly for approval. 	-	<p>Based on the key principles and objectives in ASEANSAI Agreement, the R&P lays down the rules and procedures relating to financial, administrative and secretariat matters.</p> <p>Robust R&P provides the foundation for good governance and management.</p>	Revised R&P, where applicable	Strengthen governance and management of ASEANSAI financial, administrative and secretariat matters	-	Year 2021	RPC	RPC	-