

RULES AND PROCEDURES COMMITTEE WORK PLAN 2022 – 2023

SG 4: To improve internal governance and overall organizational management as a model international organization

SO 4.1: To continue enhancing the effectiveness and efficiency of the organisational structure and functioning

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)	<ol style="list-style-type: none"> Committee to review and propose improvements, if any, to the ASEANSAI R&P. Committee to circulate the proposed draft of revised R&P (if any) to member SAIs for comments. 	<p>Updated Rules and Procedures meets the emerging needs for management and governance of ASEANSAI</p> <p>- Baseline: 0 -Target: Every 2 years</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 2022	RPC	RPC	-
2	Review and Improve ASEANSAI Rules and Procedures (R&P)	<ol style="list-style-type: none"> Committee to consider member SAIs' comments and incorporate where appropriate. Committee to circulate draft of revised R&P (incorporating SAIs' inputs) to member SAIs for concurrence. Committee to submit final draft of 		<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</p>	Revised R&P, where applicable	Strengthen governance and management of ASEANSAI financial, administrative and secretariat matters	-	Year 2023	RPC	RPC	-

No	Project	Activity	KPI	Explanations for SP alignment	Output	Outcome	Funding resource	Time	Responsible Committee	Responsible SAI	
										Lead	Host
		revised R&P to Secretariat for circulation to Assembly for approval.		foundation for good governance and management.							