

## ASEANSAI RULES AND PROCEDURES COMMITTEE WORK PLAN 2026 – 2027

### SG 4: To strengthen internal governance and organizational resilience

#### SO 4.1: To enhance organizational structure, operational efficiency, oversight mechanism and financial management of ASEANSAI

No	Project	Activity	KPI	Explanations for SP alignment	Output	Outcome	Funding resource	Time	Responsible Committee	Responsible SAI	
										Lead	Host
1	Review of ASEANSAI Rules & Procedures (R&P)	1. Committee to review and propose improvements, if any, to the ASEANSAI R&P.  2. Committee to circulate the proposed draft of revised R&P (if any) to member SAIs for comments.	Updated Rules and Procedures that meet the emerging needs for management governance of ASEANSAI.  - Target: Every 2 years	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.  Robust R&P provides the foundation	Revised R&P, where applicable	Strengthen governance and management of ASEANSAI financial, administrative and secretariat matters	-	Year 2026	RPC	RPC	-

No	Project	Activity	KPI	Explanations for SP alignment	Output	Outcome	Funding resource	Time	Responsible Committee	Responsible SAI	
										Lead	Host
				for good governance and management.							
2	Review of ASEANSI Rules & Procedures (R&P)	<p>3. Committee to consider member SAI's comments and incorporate where appropriate.</p> <p>4. Committee to circulate draft of revised R&amp;P (incorporating SAI's inputs) to member SAI's for concurrence.</p> <p>5. Committee to submit final draft of</p>		<p>Based on the key principles and objectives in ASEANSI Agreement, the R&amp;P lays down the rules and procedures relating to financial, administrative and secretariat matters.</p> <p>Robust R&amp;P provides the foundation for good governance</p>	Revised R&P, where applicable	Strengthen governance and management of ASEANSI financial, administrative and secretariat matters	-	Year 2027	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.		and management.							