

# Milestones plan

## PSC 2022



## **PSC Secretariat**

### **TCU**

Raisa Ojala – Project Manager

Paula Hebling – Director of  
International Cooperation

Anahi Maranhão – Head of  
International Relations

João Pedro Landim – Intern

Lara Rosa – Substitute

### **ECA**

Geoffrey Simpson

Alan Findlay

Radek Majer

# Team

# Projects

1

**Component 1**

Discussions

Final report for INCOSAI 2022

2

**SDP 2017-2019 projects**

2.3 Combined audits  
2.5 and 2.6 ICS

2.7 PPP and 2.11 Privatisation

3

**SDP 2020-2022**

ISSAI 140 review

Accompanying KSC and CBC projects

# Collaboration

4

**External partnerships**

PSC members  
Representation of INTOSAI in other  
organizations

5

**Subcommittees  
collaboration**

6

**Goal Chairs Collaboration**

SDP

# Activities

7

**Governance**

FIPP  
Technical Support Function

8

**Communication**

Websites - translations  
ISLO  
Articles

9

**INCOSAI**



1

# Component 1

Review of the INTOSAI Framework of Professional Pronouncements



“ The overall goal of the SDP 2020- 2022 is to slim down the core framework to the essential by making it **simple**, **principles-based** and **future-proof**, and democratising the guidance and other supporting material, to ensure it is useful by making it **up-to-date** in content, **accessible** in format and **flexible** in application.

# Roadmap





# Component 1: online workshops

- Design a series of online workshops to translate findings into conclusions and recommendations (TCU planning unit)
- Subcommittees (whole committees), external partners, IDI, ISLO, regions
- FIPP
- TSF to process the discussions

# Comp1

	February				March				April			
	1	2	3	4	1	2	3	4	1	2	3	4
Set objectives for the WS		PSC (wed)			X							
Design the WS, templates, agenda		TCU (4 <sup>a</sup> , 6 <sup>a</sup> )	TCU (ED)	TCU	X							
1 <sup>st</sup> WS: Subcom chairs?					X	PSC						
PAS, CAS, FAAS, ICS					X	PSC						
IDI, ISLO, external					X		PSC					
Regions (Arabosai, Afrosais, Eurosai)					X			PSC				
Regions (Asosai, Pasai)					X			PSC				
Regions (Olacefs, Carosai)								PSC				

# Comp1

	March	April				May				June			
	4	1	2	3	4	1	2	3	4	1	2	3	4
Process the results	TSF	TSF	TSF										
PSC Secretariat meeting w/TSF				PSC TSF									
GCC meeting					PSC								
1st Draft final report	ECA	ECA	ECA	ECA	ECA	ECA	ECA						
Send 1st draft to PSC SC							ECA						
PSC SC													PSC
2nd draft of final report									ECA	ECA	ECA	ECA	ECA

# Comp1

	July				August				September			
	1	2	3	4	1	2	3	4	1	2	3	4
2nd draft of final report	ECA	ECA	ECA	ECA	ECA	ECA	ECA	ECA				
Circulate 2nd draft					ECA	ECA	ECA	ECA				
Finalize report									PSC	PSC	PSC	PSC
PSC SC												PSC



2

# SDP 2017-2019

Conclusion of projects

# Pending projects

- Combined audits 2.3. waiting for Comp1 results
- Internal control 2.5. Conclusion with the ICS
- Internal auditors 2.6. Project proposal at FIPP
- PPP 2.7. PPP waiting for TSF analysis
- Public procurement 2.11. Exposure draft approved





3

# SDP 2020-2022

Conclusion of projects

# ISSAI 140

## Review

- ECA – Project leader Bogna Kuczynska
  - Call of interest 14/02 (DL 28/02) e-mail do Subcom chairs
  - Project team 07/03
  - Initial analysis, discussions, concept paper (march/april)
  - Consultation with project team members and meeting with subcommittee chairs to present the draft project proposal 16/05
  - Project proposal to FIPP June meeting

# KSC and CBC

- KSC projects
  - GUID for P-50
  - Sustainable development
  - Review of P-12
- CBC projects: endorsement versions to Incosai



4

# External partnerships

# Review

- Check validity of MoUs
  - ECA
- List INTOSAI representation in other organizations



5

# Subcommittee collaboration

Comp 1 - SDP  
ToR



# Activities

- Component 1 discussions incl SDP discussions
  - Whole committees
- Terms of Reference of the PSC SC
  - Project leader: Alan Findlay
  - Start the discussion with the subcommittees
  - Include other stakeholders
- PAS Chair
- INCOSAI

# Subcommittees

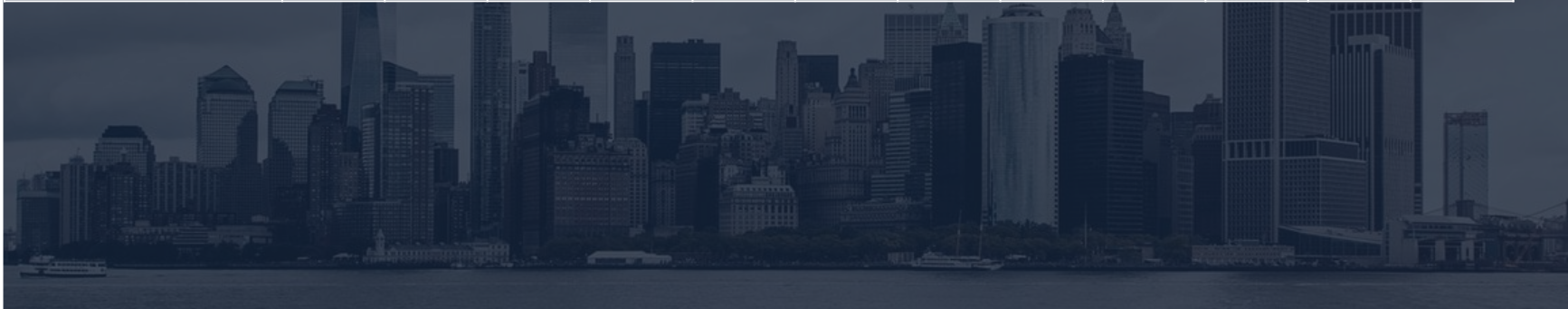
	February				March				April				
	1	2	3	4	1	2	3	4	1	2	3	4	
Montly meeting			16		X	16					13		
Comp 1: Subcom chairs					X	PSC							
Comp 1 PAS, CAS, FAAS, ICS					X	PSC							

# Subcommittees

	May				June				July			
	1	2	3	4	1	2	3	4	1	2	3	4
Monhly meeting		11					22					
1st draft Comp 1 report		ECA										
PSC SC								28				
Issai 140			16									
PAS					8-9 London							

# Subcommittees

	August				September				October			
	1	2	3	4	1	2	3	4	1	2	3	4
Monthly meeting						14				12		
Comment 2nd draft Comp1 report	x	x	x	x								
PSC SC								27				



# PSC Meeting



**XXIV INCOSAI**

**BRAZIL**

**2022**

**Nov 7-11**



6

# Goal chairs collaboration

SDP  
FIPP



# Activities

- SDP process
  - Duration according to INTOSAI SP
- FIPP membership issues
- Component 1, PSC SC ToR. SDP discussions
- Meeting – april 2022 (Brasília) TBC
- Other issues



7

# Governance

FIPP  
TSF

# FIPP

- FIPP membership issues
  - Renovation of the term (3 x 3 years)
  - Selection process
- Letters of commitment

# TSF

- Mid-term review
  - Lead ECA?
- Workplan to be drafted
- Mapping of work processes (almost concluded)
- Membership issues



8

# Communication

Websites

Translations

ISLO

Articles

# Websites

- Issai.org
  - Upload arabic documents
- PSC
  - Meeting docs uploaded
  - Update comp1 page



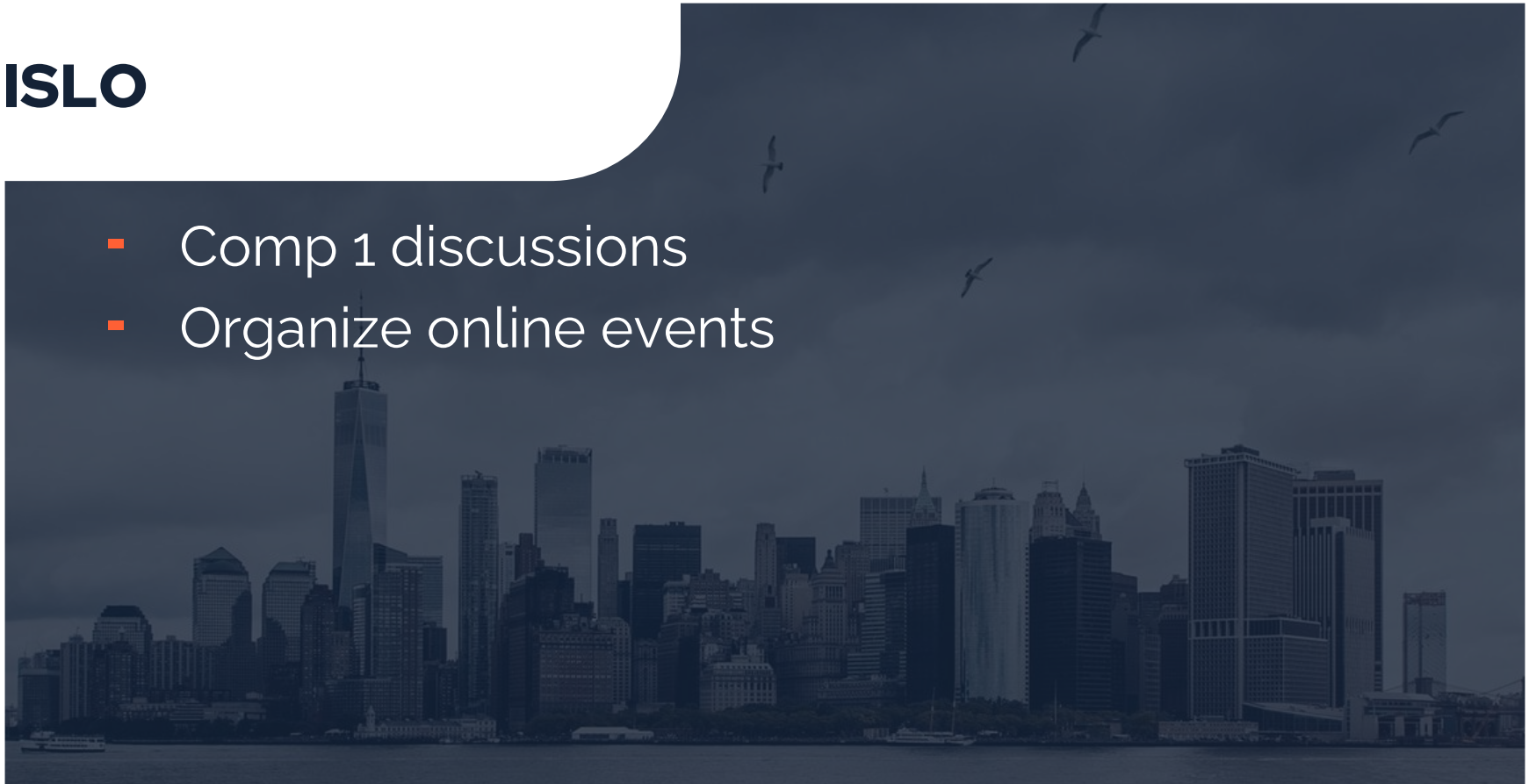
# Translations



- Map and organize the translation process
  - TCU (Alessandra, Eve, intern)
- Organize and send updated documents to ECA (dec)
- New volunteers

# ISLO

- Comp 1 discussions
- Organize online events



# Articles

- Update on Issai 140 to Intosai Journal
- Promote TSF? ISLO? Translation network?
- Other articles to Intosai Journal?
- TCU internal communication



9

# INCOSAI

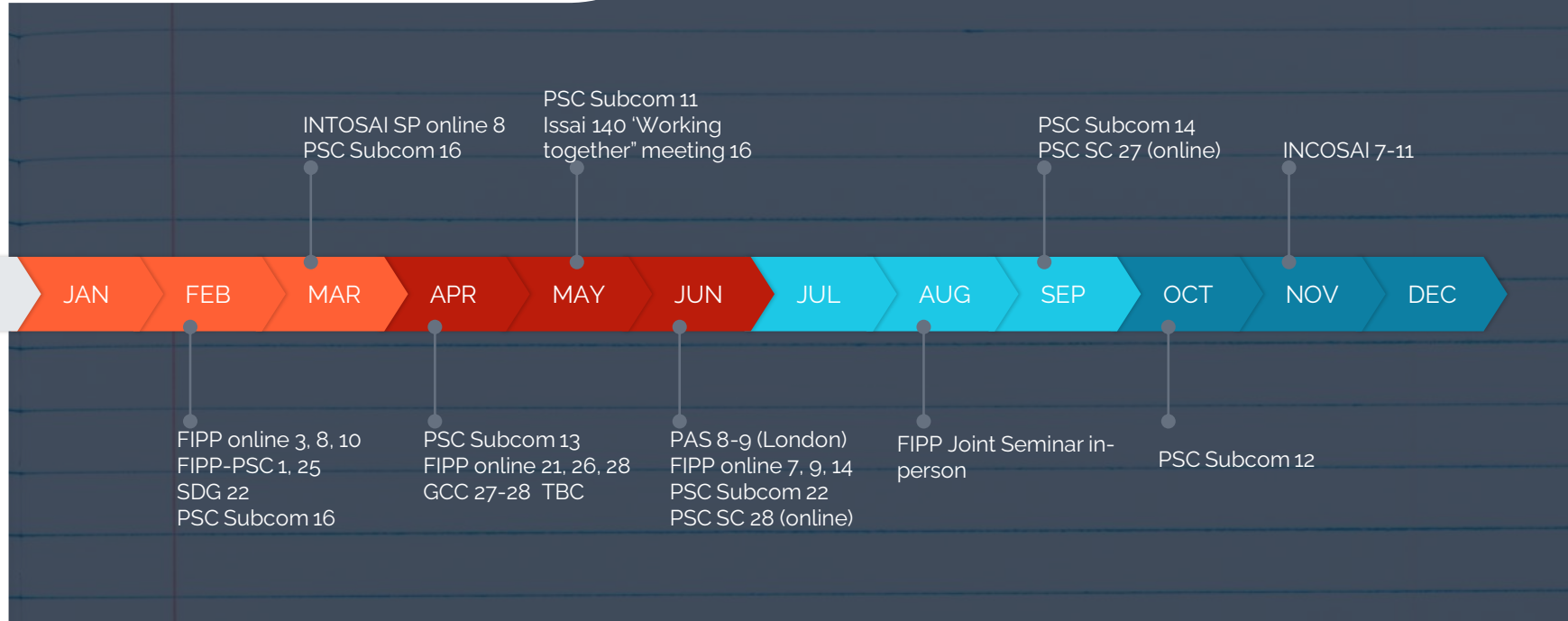
Report  
PSC Meeting  
Booth

# INCOSAI

- Report
- PSC Committee meeting
- Booth

# Timeline

Weekly: ECA (wed)  
Monthly: subcommittees  
TSF  
Comp1 workshops: Feb, Mar, Abr







***BREAKING***

***NEWS***

# Thanks!

