

Professional Standards Committee
Steering Committee Meeting, 20-22 May 2014, Manama, Kingdom of Bahrain

Subcommittee on Internal Control Standards
Work plan 2014-2016

Please note that the Subcommittee on Internal Control Standards is having a working meeting of its members on 27-28 May 2014 in Vilnius, Lithuania. At the meeting, a discussion is planned concerning the work plan and its implementation which may, but does not have to, result in some modifications to the work plan. If such modifications occur, an updated version of the Subcommittee's work plan will be developed and submitted to the PSC Steering Committee.

The present version of the work plan of the Subcommittee on Internal Control Standards for 2014-2016 is the following:

- 1) Draft revised INTOSAI GOV 9110 on internal control reporting, on the basis of the results of the survey conducted in 2012.
- 2) Draft revised guidelines on risk management (INTOSAI GOV 9130), on the basis of the results of the survey conducted in 2012.
- 3) Examine INTOSAI GOVs 9100, 9120, 9140 and 9150 and present a proposal on their revision in the following years.
- 4) Actively promote the INTOSAI GOVs on internal control (9100-9150).
- 5) Further develop the Subcommittee e-platform.

Secretariat of the Subcommittee on Internal Control Standards (SAI Poland)
April 2014