

Date: 07 March 2017

Minister Reimundo Carreiro, Presidente do Tribunal de Contas da União, INTOSAI PSC Chair

Mr Shashi Kant Sharma, Comptroller & Auditor General of India, INTOSAI KSC Chair Mr. Kimi Makwetu, Auditor General of South Africa, INTOSAI CBC Chair

Dear Goal Chairs

Subject: Implementation of Strategic Development Plan (SDP), 2017-19

The XXII INCOSAI in December 2016 decided to launch a revised INTOSAI Framework of Professional Pronouncements (IFPP). At the same time, a Strategic Development Plan (SDP) for implementing the IFPP was approved by the Governing Board, which describes the projects that are to be developed and completed before the next INCOSAI in 2019.

On behalf of FIPP, I am writing to you to seek your support for initiation of these projects as soon as possible and for enabling all relevant parties to be engaged in developing the project proposals. I would like to highlight three issues.

1. The Due Process requires that the organisation of projects identified in SDP is carried out after due consultation among FIPP and the Goal Chairs, as well as the involvement of relevant parties in each project group. In this regard, please recall my earlier email of 13 January 2017 in which I had sought your views regarding the implementation of the SDP. This was followed by a video conference with the staff officers of Goal Chairs during our meeting at Luxembourg. Taking into account your responses and based on our discussion during the meeting in Luxembourg, we have developed a set of recommendations regarding the organisation of the projects listed under priority 1 and 2 of the SDP.

(Please refer to Appendix I- Recommendation on the organisation of projects).

In its recommendations, FIPP has indicated three different models which can be used for organizing the project groups. The goal chairs may take the lead in setting up these project groups, or may delegate this task to their Subcommittees/ Working groups, as the case may be. I would like to draw your attention to the possibility that the project groups may require members across different Subcommittees/ Working groups.



I have drafted a letter addressed to all the Subcommittees/Working groups explaining FIPP's plans and expectations from the project groups for taking this initiative forward. I kindly request you to forward the letter to your respective Subcommittees/Working groups.

2. In order to establish a continuous dialogue between the project groups and FIPP, we have assigned Liaison officer/s for each of the 13 projects of the SDP. The liaison officers will be guiding the project groups at each stage of the due process to facilitate review and approval of the projects by the FIPP board. However, it is important to note that the liaison officers will not be members of the project group and therefore will not be involved in the technical development of the standard/ guidelines. They would be available to the project groups for advice on the due process, and will work with the project groups in such manner that their independence and objectivity as FIPP members is not compromised.

(Please refer to Appendix II- FIPP Liaison Officers for SDP Projects)

3. We find it important that focus now should be on the implementation of the current SDP so that we are able to complete the projects under priority 1 and 2 by 2019. Therefore FIPP does not propose to consider additional projects other than those identified in the SDP that was approved at the Governing Board meeting in December 2016.

We plan to place a proposal on the planning process for the next SDP (2019-2022) in the PSC Steering Committee meeting in 2018 for which FIPP will consult and communicate with the Goal Chairs who in turn can obtain views of their Subcommittees/Working groups.

Along with all members of FIPP I look forward to your support and cooperation in order to accomplish the priorities reflected in the SDP 2017-19.

Yours sincerely

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Chair, FIPP