



# Electronic platform

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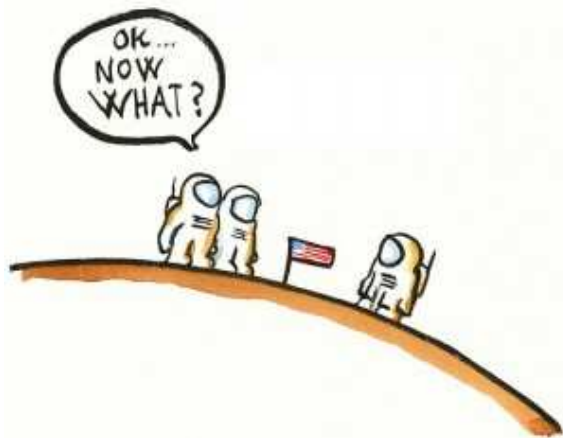


## This presentation

- Brief history
- Current situation
- Efforts and ambitions
- Future issues, planning



### Brief history: guidelines finished (Mexico, 2007)



### Brief history: survey on implementation (Oman, 2007)





## INTOSAI: 'Experientia Mutua Omnibus Prodest'



## Wikipedia: 'The free encyclopedia that anyone can edit'





## Electronic platform to collect and distribute tools

- What tools?
- Target group?
- Quality assurance?

### Working Together Tool Box



## Nature of the tools

- Implementation guidebooks
- Checklists
- (Best) practices
- Benchmarks
- Case studies
- Software
  
- Audits
- Reports of seminars/ workshops





## Topics and target groups

### Topics

- Internal control
- Good governance
- Risk management

### Target groups

- Public managers
- SAIs
- Other entities (public or private)



## Quality Assurance: self assessment

- Content: What is it about?
- Source: Who is it from (SAI, treasury department, IIA, other)?
- Status: e.g. working document, law
- Target group: Who is it for (SAI, management, other)
- Relevance: Why should people read it?



http://internalcontrol.ccrek.be/index.php?title=Main\_Page

page discussion edit history delete move unprotect watch

## Main Page

Welcome to the electronic platform of the **Internal Control Standards Subcommittee**

This website is for Supreme Audit Institutions, public managers and other entities (public or private).

This website is being developed by the **Internal Control Standards Subcommittee**. A Beta-version will be presented during the meeting of the subcommittee in Warsaw (Poland) 24-25 April 2012.

**Topics of the tools**

On this electronic platform you will find information and tools concerning:

- Internal Control
- Good governance
- Risk management


**Nature of the tools**

- Implementation guidebooks
- Checklists
- Best practices
- Benchmarks
- Seminars/Workshops
- Glossary
- Case studies
- Practical examples
- Software
- Articles

1 Welcome to the electronic platform  
 2 Topics of the tools  
 3 Nature of the tools  
 4 Historical background  
 5 Getting started

Algemene Rekenkamer

## Brief history: status report (Moscow 2010)



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## Current situation (Warsaw, 2012)

- Platform up and running
- <https://Internalcontrol.ccrek.be>
- 102 files uploaded
- 38 pages
- 32 registered users
- 1,358 page views



## Ambitions

- More documents
- More views
- More interaction
- Better dissemination of knowledge



## Efforts

- Updated user guide
- Request for new/more documents




## User guide: 5 easy steps

1. Upload the document
2. Create a new page
3. Copy/paste the template
4. Answer the five questions
5. Link the document  
(and save the new page)

http://internalcontrol.ccrek.be/index.php?title=Main\_Page

page discussion edit history delete move unprotect watch



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### Historical background

The electronic platform was decided on after a survey by the Subcommittee on Internal Control Standards in 2007. Goal of the survey was to develop with an intent that would follow the guideline's objectives and meet the needs of both large and small governments. The results of the survey are available to all members of INTOSAI and interested public managers.

### Getting started

- [User guidelines](#) for information on using this electronic platform.

Consult the [User's Guide](#) for information on using the wiki software.

navigation

- Main Page
- Community portal
- Current events
- Recent changes
- Random page
- Help

search

toolbox


- What links here
- Related changes
- Upload file
- Special pages
- Printable version
- Permanent link

This page was last modified on 23 April 2012, at 09:06. This page has been accessed 502 times. [Privacy policy](#) [About Wiki](#) [Disclaimer](#)

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page discussion edit history delete move protect watch

Visit the Main Page [ctrl-alt-z]



## User Guide

Please print (or copy) this user guide for future external reference.

1. First, upload the document. This can be done by clicking 'upload file' on the left side of the screen. Please be as specific in the name as the limit of 5 MB.
2. Once the document is uploaded, we need to make sure the document can be found. For every new document, a new web page is to be document in the URL (that is the 'Internet address', starting with `http://`, at the top of your screen), just after "title=".


e.g. a new page for a document on aspect XX of Internal Control in YY could become  
`http://internalcontrol.ccrek.be/index.php?title=aspectXXofYY`

After you typed in the new name, and pressed 'enter', the platform will ask you to 'edit' this not yet existing page. By clicking edit, the new

3. The page you just created will need content, so viewers will know what the document is about. All contributors to this electronic platform and description of the document they want to submit.

Please use this template to answer the questions below. It will open as a separate Word document. Please copy/paste all text in this

4. Please include the following specifications in the summary/description in English. It is the working language of the Internal Control Sub
  - what is the document about?
    - Internal control
    - Good governance (including the writing of a glossary)
    - Risk management
  - Who are the target groups of the document?
    - Public managers
    - SAls
    - Other entities (public or private)
  - What kind of document/tool would you like to submit?
    - Implementation guidebooks
    - Best practices
    - Benchmarks
    - Case studies
    - Checklists



Algemene Rekenkamer

## 1. Upload the document

- e.g. document on XXXYYYZZZ

navigation

- Main Page
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search

Go Search

toolbox

- What links here
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Upload file - Wiki

http://internalcontrol.ccrek.be/index.php?title=Special:Upload

special

## Upload file

Use the form below to upload files. To view or search previously uploaded files go to the [list of uploaded files](#), (re)uploads are also logged

To include a file in a page, use a link in one of the following forms:

- `[[Image:File.jpg]]` to use the full version of the file
- `[[Image:File.png|200px|thumb|left|alt text]]` to use a 200 pixel wide rendition in a box in the left margin with 'alt text' as description
- `[[Media:File.ogg]]` for directly linking to the file without displaying the file

Upload file

Source filename: Kies bestand | geen bestand geselecteerd

Maximum file size: 5 MB

Permitted file types: png, gif, jpg, jpeg, doc, xls, pdf, ppt, docx, xlsx, pptx, ods, odt, odp, tif.

Destination filename: document on XXXYYYZZZ.doc

Summary:

Watch this page  Ignore any warnings

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## 2. Create a new page

- Enter new name after "title=" in the URL
- E.g. XXXYYYZZZ

Safari Archief Wijzig Weergave Geschiedenis Bladwijzers Venster Help

http://internalcontrol.ccrek.be/index.php?title=Main\_Page

Main Page - Wiki

page discussion edit history delete move unprotect watch

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1 Welcome  
2 Topics of  
3 Nature of

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## 2. Create a new page

visit the Main Page [ctrl+alt+z] http://internalcontrol.ccrek.be/index.php?title=XXXXYYZZZ

page discussion create protect watch

XXXXYYZZZ

There is currently no text in this page, you can search for this page title in other pages or edit this page.

navigation

- Main Page
- Community portal
- Current events
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- Help



## 3. Copy/paste the template

User Guide - Wiki

Visit the Main Page [ctrl+alt+z] http://internalcontrol.ccrek.be/index.php?title=User\_Guide

page discussion edit history delete move protect watch

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Please use this template to answer the questions below. It will open as a separate Word document. Please copy/paste all text in the document into the text area.

4. Please include the following specifications in the summary/description in English. It is the working language of the Internal Control System.

- what is the document about?
- Internal control





## (and save the page)

See:

Please note that all contributions to Wiki may be edited, altered, or removed by other contributors. If you do not want your writing to be edited, you should mark it as **protected**. You are also promising us that you wrote this yourself, or copied it from a public domain or similar free resource (see [Wiki:Copyrights](#) for more details). **WITHOUT PERMISSION!**

Summary:

This is a minor edit  Watch this page

[Editing help \(opens in new window\)](#)

navigation

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## Additional features

- Adding categories
- Combining documents
- Editing together



## Finding documents

The screenshot shows a MediaWiki page titled "Main Page". At the top, there is a navigation bar with tabs for "page", "discussion", "edit", "history", "delete", "move", "unprotect", and "watch". Below the navigation bar is a header section with a globe icon and the text "Main Page". The main content area contains a welcome message: "Welcome to the electronic platform of the Internal Control Standards Subcommittee" and a sub-header: "This website is for Supreme Audit Institutions, public managers and other entities (public or private)". A search box is located on the left side, containing the text "green book" and a "Go" button. A red circle highlights the search box. Below the search box is a "toolbox" with links for "What links here", "Related changes", "Upload file", "Special pages", "Printable version", and "Permanent link". At the bottom of the page, there is a footer with the text "This page was last modified on 23 April 2012, at 09:06. This page has been accessed 502 times. Privacy".



## Future issues, planning

- Fill platform
- Promotion
- Hosting



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