RESULTS of the SURVEY OF SAIs-MEMBERS of the WORKING GROUP REGARDING CONDUCTING OF COOPERATIVE AUDITS



- □ During the VI Meeting of the EUROSAI
 Working Group: it was announced a
 Survey for understanding your interest in
 cooperative audits and possible topics
 - 2 surveys were conducted during 2021





PURPOSE OF THE SURVEY:

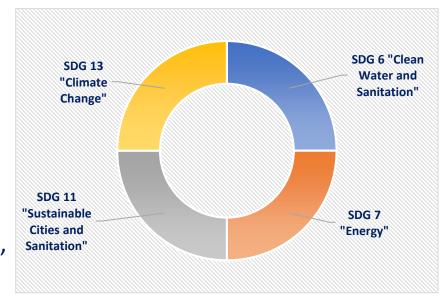
to collect information about the efforts of our countries aimed at achieving the Sustainable Development Goals, in particular, SDG 1 "No poverty", SDG 11 "Make cities inclusive, safe, resilient and sustainable", and SDG 13 "Take urgent action to combat climate change and its impacts" in terms of disasters

Working Group can contribute to the achievement of SDGs by:

organizing training and seminars to improve the level of knowledge of auditors who will be involved in conducting

audits on these issues;

- conducting cooperative audits;
- preparation of manuals, exchange
 of best practice and experience in
 conducting such audits (audit matrices,
 methodological approaches);



development of a unified approach to audits in this area, creation of a virtual platform for the exchange of experience between SAIs.



Expectations:

- ☐ Ability of SAIs to attract public attention and promote more effective measures from government bodies
- Development of a set of indicators for monitoring the implementation of the SDGs to facilitate parallel monitoring of countries' progress at the level of each participant

Problematic issue:

■ SAIs-members have not practical experience in conducting audits to monitor the efforts of governments related implementation of SDGs, or are not able to share such experience at the present time





Separate questionnaire related to the possible cooperative audits:

- existing SAIs' experience in conducting audits in the field of disaster prevention and elimination over the past 3 years;
- interest of SAIs in conducting audits during the next 3 years;
- the most relevant audit topics;
- ☐ readiness to coordinate the international cooperative audit;
- ☐ additional proposals for cooperation at the multilateral and bilateral levels.





- ☐ About half of the responded SAIs have conducted audits in the field of disaster prevention and elimination over the past three years
- ☐ Most of these audits concerned three stages: prevention/reduction of disaster risks; ensuring preparedness for disasters; emergency response at the national/international level
 - ☐ Most of responded SAIs expressed interest in cooperative audits in the next 3-year period





Topical audit themes:

- earthquakes;
- ☐ fires;
- ☐ floods;
- ☐ effectiveness of implementation of the Sendai Disaster Risk Reduction Program 2015–2030;
- water resources and ecosystems;
- ☐ audit of waste, obsolete pesticides, land contaminated with pesticides;
- ☐ audit of unified emergency call systems at the national level

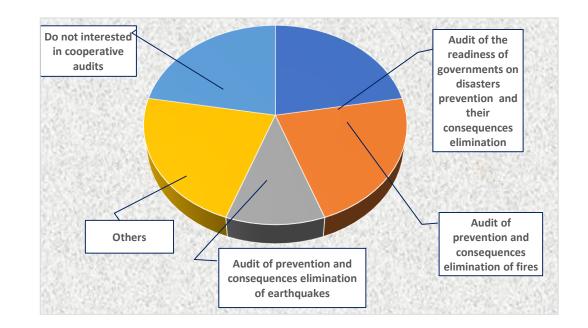




Second survey:

possible
participation
in 4 specific areas

STEP 2



- □ audit of the readiness of governments to disasters prevention and their consequences elimination (a catastrophe at the choice of each SAI),
- audit of prevention and consequences elimination of fires,
- audit of prevention and consequences elimination of earthquakes,
- others





SUGGESTIONS:

Update the Common Position on Cooperation within the International Coordinated Audit on Prevention and Consequences Elimination of Earthquakes, and to complete the coordinated audit in 2022



Prepare a draft Common
Position for Cooperative
Audit on Prevention and
Consequences Elimination
of Fires (conducting audit in
2023)

Conduct a **multilateral audit** of the readiness of governments to disasters prevention and consequences elimination (**in 2024**). Each of the participating SAIs will prepare materials based on the example of the problem/catastrophe, most topical to its country



GROUP DISCUSSION



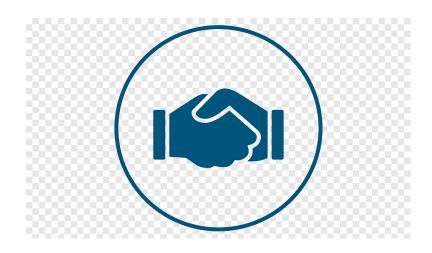








THANK YOU for ATTENTION!



SECRETARIAT OF THE EUROSAI WORKING GROUP

Telephone number: +38 044 206 07 55

Fax number: +38 044 234 20 30

E-mail: <u>ird@rp.gov.ua</u>