

# STRATEGIC PLAN

2021–2024

*EUROSAI WORKING GROUP  
ON THE AUDIT OF FUNDS ALLOCATED TO  
DISASTERS AND CATASTROPHES*



# **STRATEGIC PLAN of the WORKING GROUP for 2021-2024**

Reflects its mission, mandate and values, defines strategic goals and objectives, as well as expected outcomes



EUROSAI

Working Group on the Audit of Funds  
Allocated to Disasters and Catastrophes



# MISSION

CAPACITY BUILDING, COORDINATION AND  
CONSOLIDATION OF EFFORTS OF THE EUROPEAN SAIs  
TO HELP THEIR GOVERNMENTS IN DEVELOPMENT OF  
EFFECTIVE AND EFFICIENT INSTRUMENTS FOR  
PREVENTION AND CONSEQUENCES ELIMINATION OF  
DISASTERS AND CATASTROPHES



Рахункова палата



# STRATEGIC PLAN is based on:

---

Implementation of the mission in 3 steps,  
through 3 Strategic Goals

## Step 1 «TOWARDS»

Professional  
development of auditors

## Step 2 «FORWARD»

Disaster prevention and  
minimization of relevant  
threats

## Step 3 «TO THE WORLD»

Effective external  
communication



# STRATEGIC PLAN implementation



by forming **tasks** for each Strategic Goal



through the implementation of certain **activities** in the context of each task



with determination of **expected results** in order to monitor the status of implementation of the Strategic Plan

# STRATEGIC GOALS AND OBJECTIVES



## STRATEGIC GOAL 1

**MOBILIZATION OF THE SAI'S EFFORTS AIMED AT THE PROFESSIONAL DEVELOPMENT OF AUDITORS**

Professional development of auditors, exchange of best practices, development of effective methodological approaches.

The implementation of the Strategic Goal 1 is a contribution to the achievement of the EUROSAI Strategic Goal “Supporting effective, innovative and relevant audits by promoting and brokering professional cooperation”.

# STRATEGIC GOALS AND OBJECTIVES



## STRATEGIC GOAL 1

### OBJECTIVES

Improving the practical usefulness of products developed within the framework of the Working Group

Improving the skills of auditors

Strengthen internal communication

### ACTIVITIES

- Conducting surveys of the Working Group's members on the need to develop methodological materials
- Creation of a database of audit matrices in the field of disasters, developing a standard disaster audit matrix and provide online access to users
- Conducting training events (seminars, trainings, including online conferences) aimed directly at auditors
- Application of the latest tools to improve communication between the members of the Working Group
- Minimization of the language barrier when organizing the activities of the working group

# STRATEGIC GOALS AND OBJECTIVES



## STRATEGIC GOAL 2

**MOBILIZATION OF THE SAI'S EFFORTS AIMED AT DISASTER PREVENTION AND MINIMIZATION OF RELEVANT THREATS**

Researching the prevention of man-made and natural disasters, identifying the most pressing risk areas, maximizing governments' attention to identified problems, and developing and providing effective recommendations.

The implementation of this Strategic Goal 2 is a contribution to the achievement of the EUROSAI Strategic Goal “Helping SAIs deal with new opportunities and challenges by supporting and facilitating their institutional capacity development”.



# STRATEGIC GOALS AND OBJECTIVES



## STRATEGIC GOAL 2

### OBJECTIVES

Increase the efforts of the SAIs – members of the WG to implement their recommendations to improve the safety of critical infrastructure

Development of methodological approaches to conducting audits of disasters due to force majeure

Introduce monitoring of government efforts to prevent disasters

### ACTIVITIES

- Identification of the most relevant disaster risk areas
- Carrying out audits on safety issues of critical infrastructure facilities
- Identification of risks of man-made accidents/catastrophes that may be caused by force majeure
- Development of approaches, identification of tools for estimating probable losses
- Conducting audits to monitor governments' efforts to prevent disasters
- Conducting follow-up audits
- Conducting surveys, questionnaires

# STRATEGIC GOALS AND OBJECTIVES



## STRATEGIC GOAL 3

**MOBILIZATION OF THE SAI'S EFFORTS AIMED AT EFFECTIVE EXTERNAL COMMUNICATION**

Improving the external communication of the Working Group with stakeholders, raising awareness of its activities, as well as attracting maximum attention of the wider community

# STRATEGIC GOALS AND OBJECTIVES



## STRATEGIC GOAL 3

### OBJECTIVES

Ensuring better information of stakeholders on the results of the Working Group's activity

Ensuring the training of auditors, exchange of experience and best practices

Ensuring coordination of efforts of various EUROSAI and INTOSAI working bodies in the field of disaster prevention

### ACTIVITIES

- Involvement of new members in the Working Group
- Creation of a separate web page of the Working Group
- Introduction of BIEP
  
- Determining the place and sources of funding for training activities
- Involvement of international experts in training activities for auditors
  
- Conducting online/cross-conferences
- Development of a “road map” for the coordination of actions of various EUROSAI and INTOSAI working bodies aimed at disaster prevention

# NEXT STEPS

---





**THANK YOU  
FOR ATTENTION !**