



JOINT REPORT ON THE RESULTS OF THE INTERNATIONAL COORDINATED AUDIT ON THE PREVENTION AND CONSEQUENCES



ELIMINATION OF FLOODS







BACKGROUND



Strategic Goals for 2017-2021

GOAL 1 - PROFESSIONAL COOPERATION

By encouraging SAIs to join efforts, the Working Group's activity will focus on identifying the most relevant audit topics in the area of prevention and consequences elimination of disasters, as well as assisting to SAIs in efficient conducting audits on

Within the professional cooperation, there will be organized knowledge sharing by organizing and holding of training and advisory events on the most relevant is for members of the Working Group. Cooperation with the INTOSAI and EUROSAI bodies, external partners, establishment of new contacts between SAIs, ensuring maximum transparency of the Working Group will contribute to the knowledge sharing within the framework of INTOSAI and EUROSAI and other stakeholders.

Strategic objectives

 Initiating and conducting • Completion of the international coordinated international coordinated/parallel audits initiated within the Working G audits on the most relevant tonics activities:

Expected outcomes

- audits initiated within the Working Group's
- Initiating and conducting new audits and joint events on the most relevant topics for the members
- of the Working Group;

 Assistance in complete implementation of the recommendations of international audits conducted
- within the scope of the Working Group's activities; Increasing the number of members of the Working Group involved in international coordinated audit
- 1.2. Knowledge sharing on the issues of Holding annual meetings of the Working Group
 - conducting audits in the field of prevention and consequences climination of disasters

 Conducting seminars on topical issues for the Working Group's members.
 - Raising public awareness about the
 Working Group's activities

 Regular reporting of the Working Group activity in
 the print and electronic editions of INTOSAI and
 EUROSAI, active participation in events held in
 - the framework of the activities of these organizations and their bodies;
 - Preparation for the creation of a new electronic information edition of the Working Group;
 Updating the sub-portal of the EUROSAI Working
 - on the web portal of the Accounting Chamber of Ukraine.
- Working Group with the
- 1.4. The extension of contacts of the Involvement of experts of international

SURVEY of SAIs- members of WG AFADC

STRATEGIC ACTIVITY PLAN of the EUROSAL **Working Group on the Audit of Funds** Allocated to Disasters and Catastrophes for 2017-2020 (Strategic Goal 1 «Professional Cooperation»)

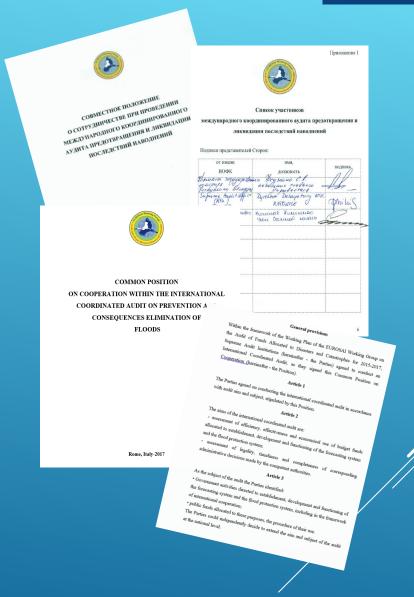
COMMON POSITION on COOPERATION within the International Coordinated **Audit on Prevention and Consequences Elimination of Floods**





IIIrd Meeting of WGAFADC, Rome, Italy, 2017

► COMMON POSITION on COOPERATION within the International Coordinated Audit on Prevention and Consequences Elimination of Floods







AUDIT AIM:

evaluation of

 productivity, efficiency and economy of the use of budgetary funds aimed at the creation, development and operation of flood forecasting and protection systems;

and

legality, timeliness and completeness of appropriate management decisions taken by the competent authorities





SUBJECT KNOWLEDGE AUDIT

AUDIT SUBJECT:

- ✓ Government's activities directed to establishment, development and functioning of the forecasting system and the flood protection system, including in the framework of international cooperation; and
- public funds allocated to these purposes, the procedure of their use





SAIs-AUDUT PARTISIPANTS

SIGNED the COMMON POSITION SAIS of :

✓ REPUBLIC OF BELARUS





Also PARTICIPATED in the JOINT AUDIT REPORT SAIs of:

✓ GEORGIA





✓ REPUBLIC OF ПОЛЬША





✓ REPUBLIC of SERBIA





✓ UKRAINE





✓ REPUBLIC of TURKEY









✓ EUROPEAN COURT of AUDITORS







WITHIN THE FRAMEWORK OF THE INTERNATIONAL COORDINATED AUDIT:

- key audit results of 7 SAIs were accumulated
- common problematic issues in the field of flood protection
 were defined
- a number of common key recommendations to the governments and authorized bodies were formulated





JOINT CONCLUSIONS:

✓ LEGAL AND ORGANIZATIONAL FRAMEWORKS FOR FLOOD PROTECTION PLANNING AND MANAGEMENT, IN GENERAL, HAVE BEEN ESTABLISHED. THERE IS THE NECESSITY TO IMPROVE THE PROGRAM DOCUMENTS AND SPECIFY THE POLICIES DEVELOPED. ALSO, THE COORDINATION BETWEEN THE COMPETENT AUTHORITIES SHOULD BE STRENGTHENED, AS WELL AS STRICT ADHERENCE TO THE REQUIREMENTS OF EUROPEAN AND NATIONAL LEGISLATION SHOULD BE PROVIDED.

In the countries of participating SAIs a system of flood risk management was introduced on the basin principle and district river basin management bodies were established. But integrated flood risk management was not provided by majority of these countries and the international flood risk management plans at the level international basin districts have not been

developed by some of the EU Member States



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





JOINT CONCLUSIONS:

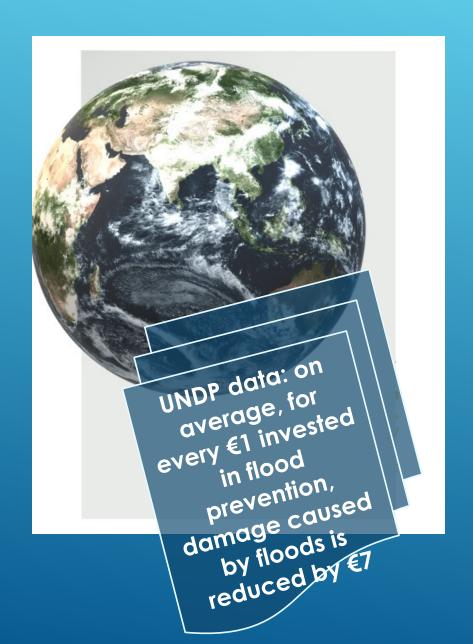
 Measures aimed at flood protection have not been implemented effectively in the countries of participating SAIs

- APPROACHES TO FINANCING FLOOD PROTECTION MEASURES ARE NEEDED TO BE IMPROVED
- ✓ Its necessary to increase level of predictability of flood and to apply spatial planning to flood risk management, as intensity and frequency of flooding will increase, particularly due to climate change









Amount of funds aimed at reducing the risks of disaster occurrence is the most costeffective, since appropriate preventive measures can significantly reduce the negative results caused by natural disasters



KEY RECOMMENDATIONS:

- ✓ SETTING UP **SPECIFIC POLICY GOALS** RELATED TO FLOOD PROTECTION, PROVIDING AND MAINTENANCE THE LINK BETWEEN THE GOALS, ACTIONS AND FUNDING IN THE RELEVANT FLOOD PROTECTION ACTION PLANS AND PROGRAMS
 - Providing clear co-ordination and cooperation between responsible authorities in conducting of flood protection measures, exchange of necessary data and information between them, and, coordinated flood risk management in cross-border river basins
 - ✓ Taking the necessary steps to **develop flood risk management plans**, including international, flood vulnerability maps and flood risk maps for significant flood areas and undertake required activities for accounting for water protection facilities
- Ensuring of control over the implementation of flood risk management plans through quantified performance measures and performance indicators





KEY RECOMMENDATIONS:

Providing the adequate financing of flood protection measures, including transboundary measures on cross-border river basins; eliminate funding gaps, especially at project completion stage; to attract sources of financing alternative to budgetary funds (public-private partnership, credit resources)

- Applying of objective and relevant criteria for prioritization of objects for financing
- ✓ ELABORATION AND IMPLEMENTATION A METHODOLOGY OF ACCOUNTING FOR FLOOD LOSSES IN ORDER TO EFFECTIVELY PLAN THE PREVENTIVE MEASURE
 - Improving flood forecasting system, particularly by using of geospatial planning methods to manage flood risks
 - Strengthening of monitoring of deforestation in coastal zones, and including measures to restore forests in river gorges into strategic documents







Draft Joint Report agreed

by all SAIs-audit participants







СПІЛЬНИЙ ЗВІТ про результати міжнародного аудиту попередження та аудиту попередження па аудиту паслідків паводків Layout of the Joint Report on the results of the international coordinated audit has been prepared

Will be printed and sent to all members of the Working Group and the governing bodies of EUROSAI.

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THANK YOU FOR ATTENTION!

