

# INTOSAI strategic development plan, 2017 - 2019

PSC-SC  
Agenda item 6

Brasilia, 8 – 9 June 2017



Proposed by FIPP

SDP  
2017 -2019

Agreed by PSC-  
SC by written  
procedure

Approved by the  
Governing Board

Three priority levels

13 priority 1 and 2 projects  
to launch immediately



SDP  
2017 - 2019

Priority 3 projects for later

Three organisational  
models – A, B and C

Editorial changes  
and check of cross-  
references

Due process –  
responsibility of the  
relevant working  
group

For efficiency,  
to be done  
centrally

“The PSC may  
decide on further  
procedures on  
practical matters in  
relation to the due  
process”

FIPP to provide  
numbers

RELABELLING AND  
RENUMBERING  
(SDP, Priority 1, Table 1)








## **PSC-SC is invited to agree that:**

On the basis of the exact numbering of the new pronouncements mentioned in table 1 of the SDP, to be provided by FIPP, relabelling and renumbering to be done in a centralized way by the PSC Secretariat

## SDP project organisational models

- Model A: A subcommittee or working group has “natural ownership”, appoints a leader and invites other participants as indicated in the SDP
- Model B: No “natural ownership”. Up to the responsible goal chair to set the project up. Subcommittee and working groups mentioned in SDP appoint representatives
- Model C: Not clear what the outcome will be. Subcommittees and working groups mentioned in the SDP appoint representatives to work on an INITIAL ASSESSMENT to be launched by the FIPP liaison person

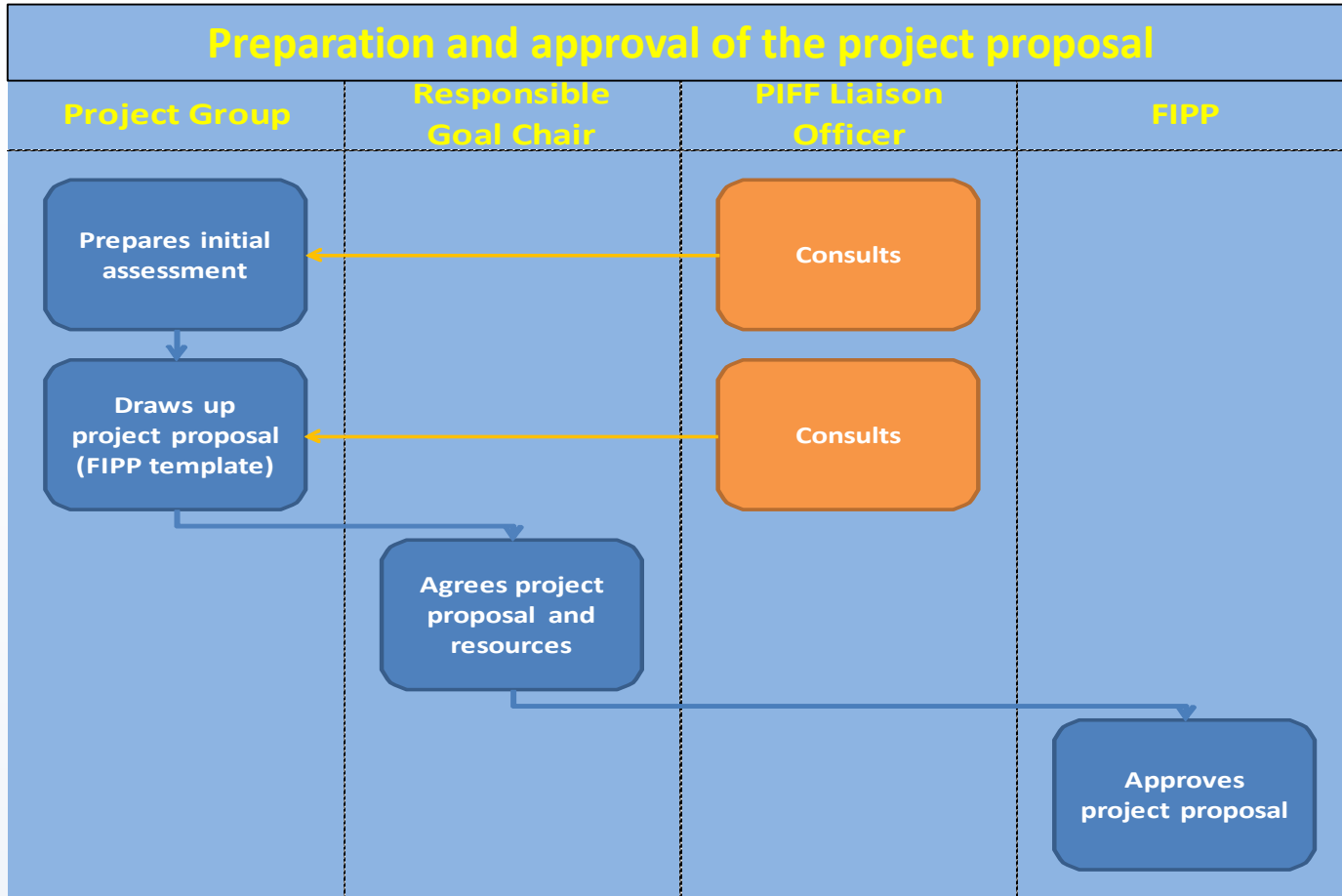
## SDP projects (page 1 of 2)

N°	Theme	Goal chair	Lead SC/ WG	Others	Model	Status
1.1	Ref to UN resolutions in ISSAI 10	PSC	PSC Chair	Sec Gen	B	
1.2	ISSAI 200	PSC	FAAS	INTOSAI regions	A	
1.3	Practice notes	PSC	FAAS		A	
2.1	FA GUIDS	PSC	FAAS	IDI, Regions	A	
2.2	CA GUIDS	PSC	CAS	IDI, Regions	A	
2.3	Combined audits	PSC		CBC, KSC, IDI	B	
2.4	GUIDS on organisational issues	PSC		Numerous (many dissolved)	B	
2.5	Internal control	PSC	ICS	FAAS, CAS, WGPDP, WGITA	A	
2.6	Internal audit	PSC	ICS	ICS, FAAS, CAS	B	

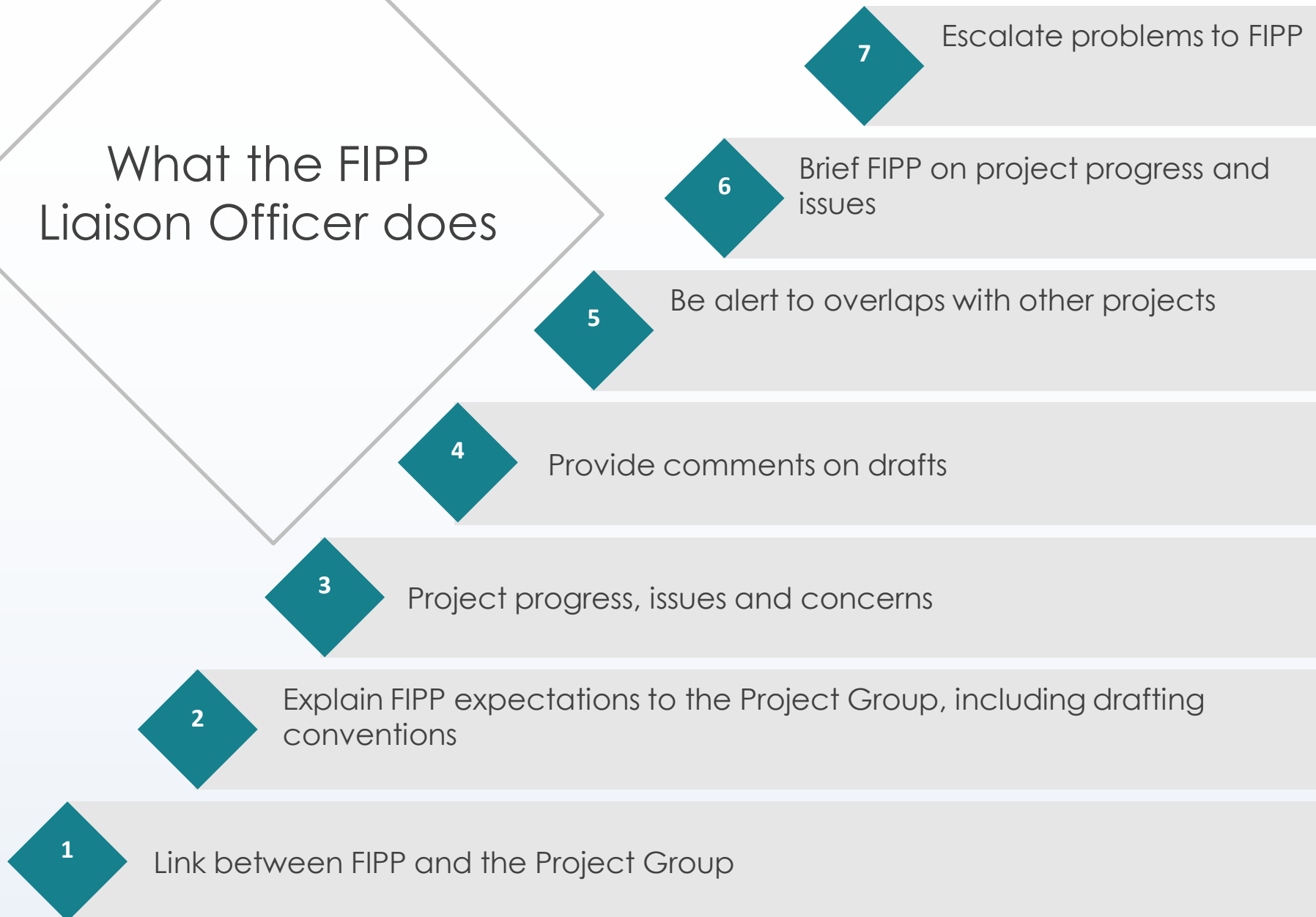
## SDP projects (page 2 of 2)

N°	Theme	Goal chair	Lead SC/ WG	Others	Model	Status
2.7	Privatisation	KSC		PAS, FAAS, CAS	C	
2.8	IT audit	KSC	WGITA	PAS, FAAS, CAS	A	
2.9	Public debt	KSC	WGPD	PAS, FAAS, CAS	A	
2.10	Disaster-related aid	KSC		PAS, FAAS, CAS	C	





# What the FIPP Liaison Officer does



Not a formal member of  
the project group (except  
model C projects)

Not responsible for  
initiating the project or for  
finding team members

And, what the FIPP  
Liaison Officer  
**doesn't** do

Doesn't communicate  
with the responsible Goal  
Chair

Not responsible for the  
timeliness of the project



Thank you!