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Enviada em: segunda-feira, 15 de maio de 2017 09:51

Para: Rafael Lopes Torres <RAFAELLT@TCU.gov.br>

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Assunto: Revision of SDP

Dear Rafael,

We had commenced the process of alignment of the Work plans of the Working Groups with the Strategic Development Plan of IFPP way back in January 2017, wherein a letter was sent from KSC Chair to all the chairs of the Working Groups seeing their comments on the SDP. Since then we have had several rounds of discussions through video-tele conferencing/emails etc. In all our discussions we have been trying to convince the working groups not to overload the pronouncements and to keep in mind the constraints that the development of these additional pronouncements may cause to FIPP. As the same time you would also acknowledge that as Knowledge Sharing and services Committee we could also not afford to be completely indifferent to the aspirations of the working group.

In spite of our efforts, there are certain projects which we would like to be included in the SDP. After much deliberations we were able to restrict the new inclusions to six. The details are brought out in the Annex –I attached. The reasons for proposing these projects have also been brought out in the attached annex.

As Chair of the Working Group on IT Audit (WGITA), we had also raised our reservations on inclusion of ISSAI 5300 in project 2.8 under Priority 2, when the same document was also included under Priority 1 under relabeling and renumbering. We were recently briefed by FIPP on their considerations for including this document under Priority 2. Since this project has not been included in the WGITA Work Plan, this topic will be taken up for discussion during the Annual WGITA meeting which is scheduled to be held from 22-23 May 2017. We will be able to convey our views on this Project only after the conclusion of this meeting.

Further, two projects 2.7 and 2.10 pertaining to ISSAIs on Privatisation and Disaster related aid have been included under Model C of FIPP, since the Working Groups involved in their development have been dissolved. As per this Model, an initial assessment on requirement of guidance on the subject matter will be undertaken by a small team led by FIPP LO before the actual project team is constituted. Since the proposal was silent on who would be involved in creation of such team and the role of Goal Chairs in this process, we had sought clarifications from the FIPP Chair. We would be responding on these proposals after receipt of their reply.

To summarize, I would like inclusion of the six projects proposed by the Working groups under KSC in the SDP. I would also be glad if PSC-SC would discuss the procedure enunciated under Model C by FIPP especially on the role of Goal Chairs so that appropriate action can be taken on these projects.

Best regards.

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