

Date dd/mm/yy

Project Proposal

name of organisation

This form is used to stand as a record of the proposal from the project team.

PART A: PROJECT IDENTITY

Information						
Description						
Project number and title as per SDP						
Working title(s) for the new pronouncement(s)						
Project aim						
Project objectives						
Project duration	(see Part B below)					
Name of the lead WG ¹						
Key contacts	Name	Surname	Address	Email	Office Phone	Business Mobile Phone
Project Group lead						
Contact person for the goal chair						
FIPP liaison officer						
						Organization / Sponsoring SAI

¹ For those "type A" projects where an existing working group/subcommittee is considered to have "natural ownership" of the project

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Other anticipated project team members (list of names and organisations)	
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PART B: PROJECT MILESTONES

Stage		Due process milestones		
1. Project proposal	Start Date	End Date	Expected Time in Total	Comments
2. Exposure draft	Start Date	End Date	Expected Time in Total	Comments
	N.B. Allow three months between end date of stage 1 and start date of stage 2 for FIPP approval of the project proposal			
Exposure period	Start Date	End Date	Time in Total (not negotiable)	Comments
	N.B. Allow three months between end date above and start date below for FIPP approval of the exposure draft 90 Days			
3. Endorsement version	Start Date	End Date	Expected Time in Total	Comments
	N.B. Allow three months between end date of stage 3 and start date of stage 4 for FIPP approval of the project proposal			
4. Final pronouncement, including translation into all official INTOSAI languages*	Start Date	End Date	Expected Time in Total	Comments
	*“Unless other mechanisms have been established, the working group is responsible for translation of the approved endorsement version into the five official languages.” (Due Process, page 9). Time must be allowed to obtain the required translations of the endorsement version(s).			

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PART C: INITIAL ASSESSMENT AND PROJECT PROPOSAL

Initial assessment - Matters to be covered (Due Process, pages 6 and 7) ²	
C.1.	Explanation of the need for the project Explanation of the purpose of the project
C.2.	Description of the categories of auditing or other engagements that will be covered by the new pronouncement(s)
C.3.	Description of different types of SAIs / audit engagements that must be accommodated in the new pronouncement
C.4.	Challenges, if any foreseen, that would have to be managed by SAIs in implementing the new pronouncements
C.5.	Explanation of how consistency with ISSAI 100, other existing ISSAIs and other professional pronouncement(s) will be ensured
C.6.	Explanation of the extent to which it will be possible and desirable to build on pronouncements from other internationally recognized, regional or national standard-setters and, if so, the extent to which supplementary pronouncements are needed to provide clarity on new pronouncement
Project proposal - Matters to be covered (Due Process, page 7) ²	
C.7.	Explanation of organisation of the project describing how project group members will be drawn from relevant sub committees/ working groups/ other interested parties

² Please give detailed explanations in the right-hand column or provide references to annexed supporting material

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<p>C.8. Explanation of the outcome of the project specifying how existing professional pronouncements may be affected.</p>	
<p>C.9. Explain the quality processes that will be applied in the drafting process (see Due Process, page 7 and 8) along with the parties that the project group will consult and engage with.</p>	

PART D: AUTHORITIES

PERSON	NAME	SURNAME	DATE	SIGNATURE
Project leader				
Responsible Goal Chair				