3rd MEETING OF THE WORKING GROUP ON AUDIT OF EXTRACTIVE INDUSTRIES
STEERING COMMITTEE
25th - 27th September, 2018
Pretoria, South Africa

By SAI Uganda & Norway
ACTIVITY 1: Administration

Update on evaluation of progress whether WGEI is on course along the INTOSAI formulation – Beijing objectives?

“Is the secretariat driving WGEI on course for intended purpose Or slipped off ??”
Presentation outline:

✓ Progress and challenges against formation objectives since 2017

✓ Action: Key resolutions of SC 2017 Washington DC

✓ Update on 10th KSC meeting: Kampala 2018
Why- Baby WGEI born in 2013 ???
Brought up as African child

• Born in Beijing China, Brought up in Africa & still alive 2018:
  Under care of Mr. John F.S. Muwanga, overseen by India: A child of many worlds:

Child to grow to answer the following:

✓ Knowledge about audit of extractive industry? - No problem
✓ Citizens to benefit from revenues EI through audits? - No problem
✓ People to share with information on EI? - No problem
Show case:

*Does 2017 events show Child still growing on purpose??*

1. Providing knowledge in EI along INTOSAI strategic objective as per SP 2017-22:(problem or no?)

- Develop & maintain expertise

- Non-FIPP documents on going: Activities 3, 4 & 6
2. Enabling Wide exchange & experiences in EI as per SP 2017-22:

a) Community coordination office:

• 2 Fulltime staff

✓ Coordinator Community of practice: Sheilla Ngira
✓ Information technology officer: Emmanuel Angole
2. Enabling Wide exchange & experiences in EI as per SP 2017-22:

b) Website as means of exchange:

- Increase in resources 50 more in 2017; Activity 2, 5
- Migration to INTOSAI KSC portal - to ease usage
- Useful links added
- Training & online courses
2. Enabling Wide exchange & experiences as per SP 2017-22:

c) Quarterly Newsletter

- 12 issues to date: 9-12 since 2017 (4)
- Increase in subscribers 301-447
2. Enabling Wide exchange & experiences as per SP 2017-22:

d) Video conferencing meetings e.g.

   ✓ 7 monthly SC meeting

   ✓ Bilateral meetings: with COP e.g. Norway, etc.
3. Working with CBC, IDI & other entities as per SP 2017-22: Problem or no?


ii. Engagement with stakeholders – Detailed answer under activity 6
Action on Key resolutions of SC 2017
Washington DC

i. Governance - Smooth transition of chairmanship

ii. Steering committee membership to increase

iii. Schedule of annual meetings: SC & all members

iv. Networking with external stakeholders

v. Working arrangement with INTOSAI regional bodies
Update on KSC meeting-Kampala

- INTOSAI strategic plan: KSC areas:
  i. Develop and maintain expertise-content to FIPP & Non FIPP-(due process issues & product use vs development)
  ii. Enable wide exchange of knowledge and experience among INTOSAI members
  iii. Working with CBC, IDI and other INTOSAI entities

- Use of funds allocated to KSC Chair

- Implementation & Monitoring under SDG (SA)

- Emphasis on Cooperative & Collaborative audits (SA)
SC resolutions points needed
(Pretoria resolution)

Seeking key resolution on:

i. Noticing the update since 2017

ii. Whether WGEI is on course as planned & suggested improvement areas according to SC

iii. Proposal for new INTOSAI strategic plan

iv. Proposal for use of Goal 3 funds from INCOSAI secretariat

v. KSC to focus on product development or utilization?

vi. Grading of current WGEI products – FIPP or Non-FIPP for appropriate due process
3D Men Feedback

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