WORKPLAN - ACTIVITY 4 - EXPERIENCE SHARING AMONG SAIS

9 September 2021
Presentation outline

1. Introduction
2. Activities as per Work-plan 2020-22
3. SAI interested in joining activity 4
4. Way forward
Introduction

In 2019, the Working Group on Extractive Industries (WGEI) came up with the 2020-22 work-plan. The work-plan was built on the previous Work-plans and introduced new projects aimed at achieving the WGEI objectives.
Activities as per 2020-22 work plan

- Benchmarking between SAI’s
- Promoting collaborative/joint audits
- Promoting the use of SDGs in the planning, conducting and reporting of an audit
- Promoting WGEI activities in the INTOSAI regions
- Participate in INTOSAI activities and events
## Benchmarking between SAI’s

| **SAI Zambia** | **Draft Action Plan on Benchmarking Visits Between SAI’s** | **In the Afrosai-e Region:**
| SAI ZambiaBenchmarked on the Extractive Industry strategy with SAI Uganda - Output was the approval and implementation of the Strategy by SAI Zambia. | Draft Action Plan on Benchmarking Visits Between SAI’s was sent to Activity 4 taskforce members on 06 July 2021. Taskforce members have yet to deliberate on the draft action plan. | planned Benchmarking activity on Extractive Industry Strategy between SAI Zambia and Botswana. (not yet implemented due to Covid-19 during the year 2020/2021) |
Activities as per 2020-22 work plan

Promoting Collaboration audits initiatives

| Sai Zambia conducted a 2nd joint audit - Compliance audit on Monitoring System of Ministry of Mines and Minerals Development and the Impact on Revenue Collection in Zambia 2018-2020 accounts | Compliance Audit Report on Commencement of Quarry Development Projects & Appointment of Certified Foreman-In-Charge was tabled in Parliament on 02 December 2020. By SAI FIJI | Performance Audit on Licensing and Monitoring of River Gravel and Sand Extractions – Draft report has been sent to the Ministry of Lands and Mineral Resources on 19 August 2021. By SAI FIJI | Activity 4 me represented WGEI on the NDZ corporative audit between SAI Mozambique, Tanzania and Kenya on how to audit government performance in managing oil and gas contract |
### Activities as per 2020-22 work plan

<table>
<thead>
<tr>
<th>Carried out SDG mapping on the available reports on the EI Website.</th>
<th>Identified and linked the SDGs addressed to the reports</th>
<th>SDGs not addressed were identified</th>
</tr>
</thead>
</table>

Auditor General
Activities as per 2020-22 work plan
Promoting WGEI activities within the INTOSAI region

Initial survey was distributed to PASAI member countries in March 2019. (Responses were very low with only 6 of the 26 member countries responding.)
Activities as per 2020-22 work plan

<table>
<thead>
<tr>
<th>Participation in INTOSAI activities</th>
</tr>
</thead>
<tbody>
<tr>
<td>Participated in Afrosai-E Extractive Industry Annual Workshop (Presented on Beneficial Ownership)</td>
</tr>
</tbody>
</table>
SAI interested in joining activity 4

- Botswana
- Indonesia
- Kenya
- Libya
- Niger
Way forward

• Activity - plan to write to all SAIs through Chair to encourage SAIs to plan for audits which can address the SDGs.

• Plan to encourage SAIs to share the EI Strategic Plans for the planned audits activities for the 3 year plan.

• Plan to write to SAIs through the Chair to encourage the SAIs to plan for collaborative/joint audits

• Proposal to encourage SAIs to plan for Benchmarking activities within EI
SAI ZAMBIA; P O BOX 50071; LUSAKA; ZAMBIA

Charles.Chiwele@ago.gov.zm

Level 6-8, Ratu Sukuna House, MacArthur Street, Suva, Fiji

info@auditorgeneral.gov.fj

(679) 3309032
+260211977219311