SAI FIJI
ACTIVITY 2:
INFORMATION SHARING IN EX extrACTIVE
INDUSTRIES – REPORT

SUB-ACTIVITY (I):
MAPPING & REQUESTING OTHER RELEVANT EI
MATERIALS THAT ADDRESS USER’s NEEDS ARE
PROVIDED

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INTRODUCTION

BRIEF & PROPOSED ACTIONS ON PASAI SURVEY

PROGRESS ON AUDIT OF EXTRACTIVE INDUSTRIES IN FIJI

SIGNIFICANT MILESTONES – SAI FIJI RESTRUCTURE

WAY FORWARD
MAPPING EXERCISE – Involves exploring SAI involvement in Extractive Industries:

<> SAI Activities;
<> Best practices;
<> Challenges;
<> Needs; and
<> Recommendations for a way forward.
Member of the INTOSAI WGEI Steering Committee
The Pacific Association of Supreme Audit Institutions (PASAI)

About

PASAI HAS 27 MEMBERS
3 SUB-REGIONS
5 STRATEGIC PRIORITIES
7 MAJOR DEVELOPMENT PARTNERS
ALL SERVING MILLIONS OF CITIZENS ACROSS THE PACIFIC
OVERVIEW OF THE SURVEY

❖ SURVEY OBJECTIVE:
To find out the existence of the seven value chain areas that strengthen the governance of the extractive industries in OAG Fiji and the Pacific Association of Supreme Audit Institutions (PASAI) region.

❖ SURVEY METHODOLOGY:
Questions sent through survey monkey 07 March 2019.
As at 31 December 2019, only 6 member countries responded out of the 26 members excluding Fiji.
SURVEY CONCLUSION:
We were not able to obtain sufficient appropriate survey result to conclude whether the seven value chains existed in the PASAI region.

RECOMMENDATION:
The current survey is to be closed and possibly re-performed after comprehension and completion of audits on Extractive Industry in Fiji.
SAI Fiji has carried out its first compliance audit on “Approval of Commencement of Quarry Development Projects and Appointment of Certified Foreman-In-Charge”.

Currently the report is in its finalization stages.

Once the report is tabled in Parliament, it will be able to share the report with the WGEI Secretariat.
• SAI Fiji had its office re-structure and now it has a dedicated performance audit team on Extractive Industries.

• The team is headed by an Assistant Auditor General with an Environment Audit Manager and two (2) member team.
Way Forward

• Planned Audits for the new financial year 2020/2021:

PERFORMANCE AUDIT:

Institutional Framework Governing Quarries
THANK YOU