INTOSAI WGEA SECRETARIAT MATTERS

BPK CHAIRMANSHIP IN WGEA 2014-2019
Content

• Main business process
• Preparing Work Plan
• Developing Guidance and Research Studies
  • WGEA Meetings
• WGEA Chairmanship and Secretariat Transfer
Main Business Process

**Projects Timekeeping**
Ensure all projects in Work Plan go according to timeline

**Information Sharing**
Coordinate meetings, Survey, Website maintenance, Audit collection, and Greenlines Newsletter

**Training Liaise**
Liaise with iCED, EUROSAI WGEA or others who related on improving members’ capacity

**Visibility**
Designing the layout of WGEA products, communicate it through website and social media

**Cooperation**
Liaise with INTOSAI bodies and external organizations
Project Time Keeping

Projects’ timeline last two Work Plan 2014-2016

- Project Proposal Presentation
  SC13, Lombok-Indonesia
  2-5 April 2014

- Organizing Data Collection (e.g. Mini Survey)
  June-Oct 2014

- Project Drafting
  Dec 2014 – Aug 2015

- Focus Group Discussion
  WG16, Manila-Philippines
  29 Sep -2 Oct, 2014

  28 Sep – 1 Oct 2015

- 2014 – 2016 Final Projects revised
  Submitted to Secretariat to be finalized
  Apr, 2016

  WG17, Jakarta-Indonesia
  24-27 Oct 2016

  INCOSAI XXII, Abu Dhabi, UAE
  5-11 December 2016

* In case of ISSAI/INTOSAI Pronouncements, the timeline included exposure period referring to INTOSAI Pronouncement Due Process.

**Project Time Keeping**

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Project Time Keeping
Projects’ timeline Work Plan 2017-2019

  INCOSAI XXII, Abu Dhabi, UAE
  5–11 December 2016

- **Project Proposal Presentation**
  SC15, Washington D.C.- USA
  11-14 Sep 2017

- **Focus Group Discussion**
  WG18, Bandung-Indonesia
  16-19 Jul 2018

- **2017–2019 Final Projects revised**
  Submitted to Secretariat to be proceed to KSC for QA Certification and finalization
  Mar, 2019

- **Organizing Data Collection (e.g. Mini Survey)**
  Mar-Jul, 2018

- **2017 – 2019 Draft WP approval**
  WG17, Jakarta-Indonesia
  24-27 Oct 2016

  SC16, Prague-Czech
  22-25 Oct 2018

- **Focus Group Discussion**
  WG19, Bangkok- Thailand
  5-9 Aug 2019

- **2017 – 2019 Final Draft WP Exposure**
  INCOSAI XXIII, Moscow, Russia
  23-28 Sep 2019

  INCOSAI XXIII, Moscow, Russia
  23-28 Sep 2019

\*In case of Non-IFPP Document Quality Assurance Process the process included exposure period in the WGEA website/community portal depending the QA level taken up.
Information Sharing

Survey
Two surveys initiated, in cooperation with Academic (university).

Audit Collection
Annual audit reports collection along with updating WGEA contacts

Website Database and Greenlines
Managing website database and cooperate with SAI of USA to manage the Greenlines Newsletter
The Trainings

**iCED Trainings**
Liaise with iCED – SAI of India to provide capacity building opportunities to all members

**Forestry Audit**
Liaise with BPK training center to disseminate the Forestry Audit training module

**MOOC**
Liaise with SAI of Estonia, COMTEMA and other regional coordinators about the availability of MOOC to WGEA members
Visibility

Try to make WGEA products **stand out** not just in terms of content.

And make it **visible** through social media (e.g. Twitter and Instagram)
Cooperation

Communication is the key for WGEA success.

**INTOSAI bodies**
INTOSAI Chair, KSC Chair, and IDI

**Regional WGEA**
ASOSAI WGEA, ARABOSAI WGEA, AFROSII WGEA, COMTEMA, PASAI WGEA, EUROSII WGEA

**UN organizations**
UNEP, UN-CBD, UNDESA, UNFCCC, UNESCAP and others

**External Organizations**
e.g. Universities, Government bodies, other independent bodies (Local SDG center, CAAF, etc.)
Preparing work plan

**Drafting work plan** *(2017 – 2019 work plan)*
- Brainstorming during SC Meeting and drafting the main themes *(SC Meeting 2016 in Egypt)*

**Secretariat review, recruit and finalization work plan 2017 - 2019**
- Draft circulated among SC members and recruitment of project leaders

**SC and WGEA Assembly approval on the 2017 – 2019 work plan**
- Recruitment of project members

**Report to INTOSAI KSC**
- The approved Work Plan sent to KSC as a report
Developing Guidance and Research Studies

Key Milestone

Project plan and three year timeline
- Project first draft (approved at SC Meeting)
- Draft document (initiated with mini survey)
- QA Processes (required by KSC)
- Lay Out and editing
- Document approval (Assembly meeting)
- Publication (upload at the website)
WGEA Meetings

Process Summary

- Finding a host
- Finding speakers (external & internal)
- Sending out invitation
- Administrative preparation before the meeting
- Preparing content of the meeting
- On meeting
- Post meeting
• The meeting was held for 3 days (24-26 March 2020) – 3 hours each day
• A day before the meeting, there’s a chance for trial for each participants to ensure the internet connections
• The presentation schedule is adjusted based on the “convenient time” for each presenter from different time zone
• Secretariat managed to make short summary right after each session for participants who could not attend the session due to time constraint.
• The decision is made by the participants present during the virtual meeting
• Project activities managed independently by respective project leaders by meeting virtually
WGEA CHAIRMANSHIP & SECRETARIAT Transfer

SECRETARIAT TRANSFER, JAKARTA INDONESIA
FEBRUARY 2013

15th ASSEMBLY MEETING IN TALLINN, ESTONIA
JUNE 2013

INCOSAI XXIII IN MOSCOW, RUSSIA FEDERATION
SEPTEMBER 2019

SECRETARIAT TRANSFER, JAKARTA INDONESIA
NOVEMBER 2019

19th ASSEMBLY MEETING IN BANGKOK THAILAND
AUGUST 2019

INCOSAI XXI IN BEIJING, CHINA
OCTOBER 2013
Question?
Thank You

+6221 2301000 (ext. 1208)
ami.rahmawati@bpk.go.id
www.bpk.go.id