

3rd MEETING OF THE WORKING GROUP ON AUDIT OF EXTRACTIVE INDUSTRIES

STEERING COMMITTEE

25th -27th September, 2018

Pretoria, South Africa

By SAI Uganda & Norway

Office of the Auditor General

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?

- i. Collaboration being initiated with CBC/IDI and WGEA : Answer under activity 6.**
- 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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