



INTOSAI
Working Group
on Environmental
Auditing

APPROVAL OF THE 2017 -2019 WGEA WORKPLAN

INTOSAI WGEA Secretariat
The 17th INTOSAI WGEA Assembly Meeting
Jakarta, 24 – 27 October 2016

GOAL 1:

Up-date existing and develop new guidance materials available to SAIs, conduct research studies on emerging topics in environmental auditing

ACTIVITIES	LEADER AND SUBCOMMITTEE MEMBERS
<i>Preparing research paper on Visibility on environmental auditing (communication)</i>	<i>Lead: European Court of Auditors Sub Committee members: 1. SAI Russia (TBC) 2. SAI New Zealand (TBC)</i>
<i>Preparing research paper on Environmental Health (focus on air pollution)</i>	<i>Lead: SAI Philippines Sub Committee members: 1. SAI Pakistan</i>
<i>Preparing research paper on Water Sanitation (Waste Water)</i>	<i>Lead: SAI Morocco Sub Committee members: 1. SAI Iraq 2. SAI USA 3. SAI Chad 4. SAI Lesotho 5. SAI Nigeria</i>
<i>Preparing research paper on Greening Cities</i>	<i>Lead: SAI Czech Republic Sub Committee members: 1. SAI USA</i>

The 17th INTOSAI WGEA Assembly Meeting



INTOSAI
Working Group
on Environmental
Auditing

GOAL 1:

Up-date existing and develop new guidance materials available to SAIs, conduct research studies on emerging topics in environmental auditing

ACTIVITIES	LEADER AND SUBCOMMITTEE MEMBERS
<i>Develop audit guidance on Climate Change : Strengthen resilience and adaptive capacity to climate-related hazards and natural disasters in all countries</i>	Lead: SAI USA Sub Committee members: 1. SAI Zambia
<i>Develop audit guidance on Auditing Agriculture and Food Production: Guidance for SAIs</i>	Lead: SAI Cameroon Sub Committee members: 1. SAI Chad 2. SAI Niger 3. SAI Togo 4. SAI Botswana 5. SAI USA
<i>Develop audit guidance on Auditing Land Organization and and soil quality management – combating desertification</i>	Lead: SAI Pakistan Sub Committee members: 1. SAI Lesotho
<i>Develop audit guidance on delivering the 2030 Agenda (SDGs) through environmental auditing</i>	Lead: SAI Canada & SAI Brazil & SAI Indonesia Sub Committee members: 1. SAI Pakistan 2. SAI Cameroon 3. SAI South Africa 4. SAI USA 5. SAI India

The 17th INTOSAI WGEA Assembly Meeting



GOAL 2:

Facilitate concurrent, joint, and coordinated audits

ACTIVITIES	LEADER AND SUBCOMMITTEE MEMBERS
<i>Encourage regions to design and carry out a regional cooperative audit in each INTOSAI region. Regional coordinators and member SAIs to identify and pursue topics of common interest, select the audit coordinator, and define the precise scope and form of cooperation</i>	Lead: Regional Coordinators
<i>Encourage regions to have cooperative work (e.g. audits, training courses) and to disseminate existing WGEA guidance materials, research papers, training materials.</i>	Lead: Regional Coordinators

The 17th INTOSAI WGEA Assembly Meeting



GOAL 3:

Enhance information dissemination, exchange, and training.

ACTIVITIES	LEADER AND SUBCOMMITTEE MEMBERS
Organize WG18 & WG 19	Lead : SAI Indonesia
Regional coordinators are encouraged to convene at least one meeting of the regional working group on environmental auditing during 2017-2019 and to deliver at least one training course (i.e. biodiversity, climate change, mining, forestry) at planned meetings	Lead : Regional Coordinators
Provide training on environmental auditing in the global training facility annually	Lead: SAI India Sub Committee members: 1. SAI South Africa 2. SAI Cameroon 3. SAI Namibia
Develop Training Tool based on Previous Research Project: a. Creating e-learning course (MOOC) b. Training/pilot project on Greening the SAIs	Lead: ECA & SAI Estonia Sub Committee members: 1. SAI Cameroon 2. SAI Estonia

The 17th INTOSAI WGEA Assembly Meeting



GOAL 3:

Enhance information dissemination, exchange, and training.

ACTIVITIES	LEADER AND SUBCOMMITTEE MEMBERS
Develop training tool on Environmental Data: Resources and Option for SAIs	Lead: SAI India Sub Committee members: 1. SAI USA
Greenlines Newsletter	Lead : SAI USA
Maintain the WGEA Website	Lead : SAI Indonesia
Undertake the 9th Environmental Survey,	Lead : SAI Indonesia
Provide Annual Audit Collection	Lead : SAI Indonesia

The 17th INTOSAI WGEA Assembly Meeting



GOAL 4:

Increase cooperation between the WGEA, international organizations and other INTOSAI bodies.

ACTIVITIES	LEADER AND SUBCOMMITTEE MEMBERS
<i>Update the INTOSAI WGEA 2007 Guidance Material on Auditing Biodiversity: Guidance for Supreme Audit Institutions – in collaboration with CBD</i>	Lead: SAI Lesotho & SAI Indonesia Sub Committee members: 1. European Court of Auditors 2. SAI Cameroon 3. SAI Nigeria 4. SAI Brazil
<i>Provide on-going communication and outreach with INTOSAI community as well as external organizations (e.g. introduce and distribute the INTOSAI WGEA publications, strengthen the continuous cooperation with the UNEP, World Bank, UNFCCC)</i>	Lead: SAI Indonesia
<i>Encourage and continue work among INTOSAI bodies and outreach them through Knowledge Sharing Services Committee</i>	Lead : SAI Indonesia
<i>Search for and establish new partnerships</i>	Lead : SAI Indonesia

The 17th INTOSAI WGEA Assembly Meeting



CURRENT SC MEMBERS

1. ECA
2. Philippines
3. Morocco
4. Czech
5. USA
6. Cameroon
7. Pakistan
8. Canada
9. Brazil
10. India
11. Estonia
12. Lesotho
13. Indonesia
14. China (Regional Coordinator of ASOSAI WGEA)
15. New Zealand (Regional Coordinator of PASAI WGEA)
16. Kuwait (Regional Coordinator of ARABOSAI WGEA)
17. Paraguay (Regional Coordinator of COMTEMA)

The 17th INTOSAI WGEA Assembly Meeting



Chair of WGEA 2017 - 2019

- *Thank you for the trust given*
- *Assurance to accomplish the project under 2017 – 2019 work plan*

The 17th INTOSAI WGEA Assembly Meeting



New WGEA website



The 17th INTOSAI WGEA Assembly Meeting



CONCLUSION

- *The assembly have agreed on the output of INTOSAI WGEA product of 2017 – 2019 consisting of*
 - 7 research papers,
 - 1 updated guidance on waste,
 - 3 ISSAs on environmental auditing (5110, 5120 and 5130)
 - ISSAI 5130 will be finalized, waiting the result of INCOSAI result and other relevant documents
- *The Assembly have agreed BPK to continue as the Chair and Secretariat of WGEA for the period of 2017 – 2019*

The 17th INTOSAI WGEA Assembly Meeting



CONCLUSION

- *The Assembly have developed work plan for 2017 – 2019*
 - Prepare 4 Research Paper*
 - Develop 4 Audit guidance*
 - Provide Training in GTF*
 - Develop Training tools based on previous research projects*
 - Update Guidance on Auditing Biodiversity in collaboration with CBD*
- *WGEA potential collaboration with UNEP*
 - ✓ *Update WGEA Guidelines on Auditing MEAs*
 - ✓ *Develop training tools and exchanging experts*

The 17th INTOSAI WGEA Assembly Meeting



TERIMA KASIH

