INTOSAI DRAFT GUIDELINE:

Enhancing SAIs’ Effectiveness through Cooperation with the

Legislature, Judiciary, Executive

The purpose of this form is to identify concrete examples on SAIs’ cooperation with the Legislative, Judiciary and/or Executive. These examples must be focused on concrete actions which have entailed a positive impact either in your SAI’s work or in the relationship between your institution and the Legislative / Executive / Judiciary. The positive impact of such actions must be describable. Please answer every aspect required comprehensively for each action taken by your SAI.

Name of the SAI:

SAI Model:

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| --- | --- | --- |
| Legislative | Executive | Judiciary |

Cooperation / Practice with:

Start date of the action:

General guidelines to which it is related[[1]](#footnote-1):

Description of the cooperative action: internal organization in the SAI and external features of the

Cooperation; is there any specific software to support the action?

Positive impact on:

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| --- | --- | --- |
| Legislative / Executive / Judiciary activities | SAI work or reputation | Public opinion |

Description of positive impact: what results have your SAI obtained?

Description of the efficiency, effectiveness and economy of the action: does your SAI have indicators to measure the impact of the action?

What is the scope of the action among the procedures of your SAI? Is the action completely full filled?

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What is the regulatory frame work (guideline, standardized form, international standard, international procedure?) that regulates and organizes the action mentioned?

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How does your SAI implement and update the action? Did or do you meet any difficulties?

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Is any member of the staff able to manage with the action? If no, what are the rules?

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Proof of the positive impact (documents, statistics, articles, Parliamentary debates, etc.):

Can this cooperative action be repeated in the future or is it a one-off?

In case of particular interest, would it be possible to review the action of your SAI?

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1. See chapter 5 (pp. 13-20) of the *INTOSAI DRAFT GUIDELINE: Enhancing SAI’s effectiveness through Cooperation with the Legislature, Judiciary and Executive*, available [here](http://www.wgvbs.org.mx/developing-projects/guideline-cooperation/). [↑](#footnote-ref-1)