



ASF Auditoría Superior de la Federación
CÁMARA DE DIPUTADOS



10th meeting of the
INTOSAI
Working Group on
Value and **Benefits**
of **SAIs** (WGVBS)
September 6-8, 2017
MEXICO CITY

MEETING AGENDA

Last update: September 5, 2017

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Monday and Tuesday September 4–5, 2017

Arrival of delegates at the Mexico City International Airport “Benito Juárez”

Tuesday September 5, 2017

- 19:15 hrs. Pick up of delegates and accompanying persons at the hotel lobby (transportation provided by the SAI of Mexico: ASF)
- 20:00 hrs. Welcome cocktail hosted by the Auditor General of Mexico (venue: terrace of the ASF’s premises, floor 12).

Wednesday, September 6, 2017

- 08:15 hrs. Pick up of delegates at the hotel lobby (transportation provided by ASF)

Item number	Time	Item
01	09:00–09:05	<i>Welcoming Address</i> Mr. Juan M. Portal, CPA., Auditor General of Mexico and Chairman of the INTOSAI Working Group on Value and Benefits of SAIs.
02	09:05–09:30	<i>Chair’s Progress Report</i> Mr. Benjamín Fuentes-Castro, Technical Secretary at the SAI of Mexico, on behalf of the WGVBS Chair.
03	09:30–10:00	<i>Progress Report on the Task Force on Audits Quality Control</i> Mrs. Mirtha Piscocoya-Díaz, representative from the Office of the Comptroller General of Peru, and Mr. Hasan Masud, representative from the SAI of Pakistan.
04	10:00–10:30	<i>Progress Report on the Guideline on Effective Practices of Cooperation between SAIs, the Legislature, the Judiciary, and the Executive (with annexure)</i> Mr. Richard Rose, representative from the Office of the Auditor General of Jamaica.
05	10:30-11:00	<i>China’s Audit in the Era of Big Data</i> Dr. Liu Zhibo, representative from the National Audit Office of the People’s Republic of China (CNAO).
	11:00–11:30	<i>Coffee break</i>
06	11:30–12:00	<i>Progress Report on the Project Related to the Implementation of ISSAI 12 Principles: Existing Challenges and Good Practices</i>

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		<ul style="list-style-type: none"> Mrs. Elizabeth Brown and Mr. Simon Likela, representatives from the Office of the Auditor General of Namibia. Mr. Charles Baloyi, representative from the Office of the Auditor-General of South Africa.
07	12:00–12:15	<p><i>OECD Work Relevant for the Value and Benefits of SAIs:</i></p> <ul style="list-style-type: none"> <i>Report on Supreme Audit Institutions and Good Governance</i> <i>Study on the benefits that SAIs provide and practices to estimate their value</i> <p>Mr. Janos Bertok, Head of the Public Sector Integrity Division at the Organisation for Economic Co-operation and Development (OECD).</p>
08	12:15–12:40	<p><i>Progress Report on the Global Implementation Strategy of the SAIs Global Performance Measurement Framework (SAI PMF) for Assessing and Monitoring Performance, Endorsed by the XXII INCOSAI</i></p> <p>Mr. Erwin Ramírez, Director of International Relations at the SAI of Mexico, on behalf of the SAI PMF Unit.</p>
09	12:40–13:00	<p><i>Paper on Risk Identification Process</i></p> <p>Mr. Erwin Ramírez, Director of International Relations at the SAI of Mexico.</p>
	13:00–15:00	<i>Lunch break</i>
10	15:00–15:30	<p><i>The SAB of Kuwait's Role in Strengthening the Accountability, Transparency, and Integrity of the Government & Public Bodies in the Light of ISSAI 12: The Value & Benefits of the SAIs – Making a Difference to the Lives of Citizens.</i></p> <p>Mr. Ahmed Al-Wasmi and Mrs. Shurouq Alnisf, representatives from the State Audit Bureau of Kuwait (SAB).</p>
11	15:30–16:00	<p><i>Transparency in Supporting Value and Benefits - Innovative Communication Techniques Applied by the SAO of Hungary</i></p> <p>Mr. László Domokos, President of the SAO of Hungary, and Mr. Bálint Horváth, representative from the SAO of Hungary.</p>
12	16:00–16:30	<p><i>Communicating the Value and Benefits of SAIs in a Changing Environment: the Role of Analytics</i></p> <p>Mr. Timothy Bowling, representative from the U.S. Government Accountability Office (GAO).</p>
13	16:30–17:00	<p><i>Value and Benefit of BPK through Implementation of Information System for Monitoring the Follow-up of Audit Recommendations (SIPTL).</i></p> <p>Mr. Agung Firman Sampurna, Board Member of the Audit Board of the Republic of Indonesia (BPK).</p>

Thursday, September 7, 2017

08:15 hrs. Pick up of delegates at the hotel lobby (transportation provided by ASF)

Item number	Time	Item
14	09:00–09:30	<p><i>Report on the Forum of SAIs with Jurisdictional Functions</i></p> <p>Mr. Jean Raphael Alventosa, representative from the Court of Accounts of France.</p>
15	09:30–10:00	<p><i>Progress Report on the Paper About a Risk-Assessment Framework for SAIs to Incorporate Relevant SDGs-Related Programs in their Annual Audit Plans</i></p> <p>Mr. Benjamín Fuentes-Castro, Technical Secretary at the SAI of Mexico, on behalf of the WGVBS Chair.</p>
16	10:00–10:30	<p><i>The Integrated Reporting Journey of the Auditor-General of South Africa</i></p> <p>Mr. Charles Baloyi, representative from the Office of the Auditor General of South Africa.</p>
	10:30–11:00	<i>Official photo and coffee break</i>
17	11:00–12:00	<p><i>Discussion Panel: The Impact of SAIs' Work: the Balance Between Facts and Perception</i></p> <ul style="list-style-type: none"> • Mrs. Sofía Ramírez, <i>Mexicanos Unidos contra la Corrupción</i> (Mexican NGO) • Mrs. Lourdes Morales, General Coordinator of <i>Red por la Rendición de Cuentas</i> (Mexican organization comprising 80 public, social and academic institutions focused on promoting accountability in the public sector) • WGVBS members <p>Moderator: Mr. Benjamín Fuentes-Castro, Technical Secretary at the SAI of Mexico, on behalf of the WGVBS Chair.</p>
18	12:00–12:30	<p><i>Guideline on INTOSAI Tools: (1) Status and Relevance to Promote the Value and Benefits of SAIs, and (2) Joint Awareness Raising Strategy</i></p> <p>Mr. Erwin Ramírez, Director of International Relations at the SAI of Mexico, member of the WGVBS Secretariat.</p>
19	12:30–13:00	<p><i>Further Promote the Value and Benefits of SAIs through Strengthening the Communications between SAIs and News Media -- CNAO's Case</i></p> <p>Dr. Yang Yuting, representative from the National Audit Office of the People's Republic of China (CNAO).</p>

Item number	Time	Item
	13:00–15:00	<i>Lunch break</i>
20	15:00–15:30	<i>An Original, Independent and Public Work on the Finance Situation of France Following the Election of the President of the French Republic</i> Mr. Jean Raphael Alventosa, representative from the Court of Accounts of France.
21	15:30–16:00	<i>The Strategic Development Plan (SDP) for the INTOSAI Framework of Professional Pronouncements (IFPP)</i> Mr. Rafael Lopes Torres, representative from the Chair of the Professional Standards Committee (PSC).
22	16:00–16:15	<i>Announcement of Administrative Matters, including:</i> <ul style="list-style-type: none"> • KSC Reporting Dashboard • KSC Risk Register • KSC-IDI Portal and WGVBS Website Mr. Benjamín Fuentes-Castro, Technical Secretary at the SAI of Mexico, on behalf of the WGVBS Chair.
23	16:15–16:30	<i>Meeting Conclusions and Closing Address</i> Mr. Juan M. Portal, CPA., Auditor General of Mexico and Chairman of the INTOSAI Working Group on Value and Benefits of SAIs.

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19:30 hrs. Pick up of delegates and accompanying persons at the hotel lobby (transportation provided by the SAI of Mexico)

20:30 hrs. Official dinner hosted by the Auditor General of Mexico (only for WGVBS members and accompanying persons. Venue: *San Ángel Inn Restaurant*).

Friday, September 8, 2017

09:00 hrs. Cultural program (only for WGVBS members and accompanying persons).

Visit to the Chapultepec Castle, and to the Museum of Anthropology and History. Pick up of delegates and accompanying persons at the hotel lobby (transportation provided by the SAI of Mexico)

Saturday & Sunday, September 9–10, 2017

Departure of participants