



SDP 2023-2028 Roundtable

22 November 2023

Present in person:

Mr Mohammed AL SUBAIHI, PFAC
Ms Lama ALHAMMADI, PFAC
Ms Karen BELTETON, FIPP
MS Aicha BENBELHASSEN, FIPP
Mr Kristoffer BLEGVAD, FIPP
Mr Cobus BOTES, CBC
Mr Niels-Erik BROKOPP, PSC Secretariat
Ms Mariya BYALKOVA, PSC Secretariat
Ms Beryl DAVIS, FIPP
Mr Toma DONCHEV, FIPP
Ms Jessica DU, INTOSAI Journal
Mr Alan FINDLAY, PSC Secretariat
Mr Mathias FROST-HENRIKSEN, FIPP
Ms Johanna GÅRDMARK, CBC
Mr Einar GØRRISEN, FIPP
Ms Åse Kristin HEMSEN, FIPP
Mr Michael HIX, PFAC
Ms Ariane HOLEZEK, INTOSAI General Secretariat
Ms Andrea LOEVENBERGER, INTOSAI General Secretariat
Mr Mahmood Hashim MAHMOOD, FIPP

Ms Tsakani MALULEKE, CBC Chair
Ms Jane MEADE, FIPP
Mr Salvatore PALUMBO, PSC Secretariat
Ms Aleksandra POPOVIC, FIPP
Ms Monica RAJAMANO HAR, FIPP
Ms Viktoria RIEDL, INTOSAI General Secretariat
Mr Ronald RÖDL, INTOSAI General Secretariat
Mr Gerhard ROSS, FIPP
Mr Peter ROSTEDT, CBC
Mr Jan Hendrik van SCHALKWYK, CBC
Mr Edmond SHOKO, FIPP
Ms Silke STEINER, INTOSAI General Secretariat
Mr Krishnan Sangaran SUBRAMANIAN, KSC

Present online:

Ms Chandra BHANDARI, FIPP
Ms Frederikke LILLEHAUG, FIPP
Ms Josephine MUKOMBA, FIPP
Ms Prachi PANDEY, FIPP

Morning session

1. Welcome and introduction

Mr Rödl and Mr Brokopp welcomed the participants to the roundtable.

Ms Maluleke, Auditor-General of South Africa and CBC Chair, delivered the opening remarks and underlined the importance of audit standards in empowering Supreme Audit Institutions (SAIs).

2. Implementation of the projects under SDP 2023-2028 and Due Process

Mr Findlay introduced the discussion paper and the background to its content.

Following an extensive and constructive exchange of views between the participants, the roundtable agreed to:

- Assemble an SDP core group, consisting of representatives from the 4 Goal Committee Chairs/Vice-Chairs, FIPP Chair/Vice-Chair and the INTOSAI General Secretariat. The group will be tasked with:
 - drafting concept papers on each of the five SDP projects and presenting them to the roundtable participants in March 2024;
 - sourcing in a practicable way the appropriate SDP project working group participants in an inclusive and transparent manner;

- overseeing the overall implementation of the projects in a clear and logical sequence; and
- considering the feasibility of sourcing funding and operating technical project management expertise given the complex, concurrent and interdependent nature of the five SDP initiatives.

- Task FIPP with updating the current 'project proposal template' ensuring that it contains the necessary elements for FIPP to properly assess the project proposals and develop 'drafting conventions'

- The SDP project will be implemented within the current due process.

Afternoon session

3. Lessons learnt from the revision of ISSAI 140: the working group's perspective

All participants agreed with the fact that the revision ISSAI 140 was a specific project, with a particular scope and concrete timeline.

Through the discussion additional learning points were identified and will feed into the future initiatives and projects.

4. Support to SAIs in SIDS or CCCs to adhere to the requirements of INTOSAI standards

The CBC gave an update on the research that they plan to do on the Support to SAIs in SIDS or CCCs to adhere to the requirements of INTOSAI standards. The SDP Core Group will examine in due course how the output from this research could feed into the initiatives in the SDP – timewise probably as part of the mid-term review in 2025.