

# **Report from the OLACEFS Secretariat General**

## **67th INTOSAI Governing Board Meeting**

**November 9 -11, 2015,  
Abu Dhabi, United Arab Emirates**



# Initiatives for Strengthening SAIs

- Expansion of capacity-building services: virtual and classroom courses, internships, coordinated audits, peer reviews, technical visits, etc.
- Promotion of ICTs ([www.olacefs.com](http://www.olacefs.com) portal, virtual courses, regular videoconferences).
- Implementation of OLACEFS Knowledge Management System
- Design and development of the new Strategic Plan 2017-2022 (aligned with INTOSAI).

# Goals 1 and 2 – Internal Communication

## Main activities for the period

- Internal publications ([www.olacefs.com](http://www.olacefs.com) portal, bimonthly newsletter and biannual journal):
  - Increase in visits by approx.155%.
  - Continuous updating.
  - Portal as a platform for OLACEFS services.
  - Newsletter: main news and promotion of activities.
  - Journal: dissemination of technical articles of interest to SAIs.
  - Special QR page created to access newsletter and journal from mobile phones.

# Aims 1 and 2 – Internal Communication

## Main activities for the period

- Official Languages:
  - Three official languages (Spanish, Portuguese and English)
  - All contents of portal published in English
- Transparency and Publicity:
  - Publication of all of the Organisation's decisions.
  - Audiovisual recordings of meetings published (YouTube and flickr)
  - Social network manual in development (Twitter, LinkedIn, etc.)

# Aims 1 and 2 – Internal Communication

## Main activities for the period

- Link with INTOSAI and other regional organisations:
  - Ongoing coordination with INTOSAI and other regional groups.
  - Meeting with delegation of the GIZ Africa Programme.
  - Meeting with delegation from Indonesia's SAI, in charge of ASEANSAI's Executive Secretariat.

# Aims 1 and 2 – Internal Communication

## Main activities for the period

- Studies, training and knowledge management:
  - Refining the development of technical issues.
  - 16 virtual courses with 656 participating officials from 16 SAIs and 10 officials from subnational entities.
  - 5 classroom courses.
  - 1 professional internship for 11 officials from 6 SAIs.
  - Development of coordinated audits on environmental issues (biodiversity and environmental liabilities), governance in ICTs, public housing works, indicators for education and gender equity issues.

# Aims 1 and 2 – Internal Communication

## Main activities for the period

- Studies, training and knowledge management:
  - 2 peer reviews in accordance with ISSAI 5600.
  - Implementation of the Knowledge Management System in SAIs of Argentina, Chile, Colombia, Ecuador, El Salvador, Honduras, Mexico, Panama, Paraguay, Peru and the Dominican Republic.

# Aims 1 and 2 – Internal Communication

## Link with INTOSAI and sharing and spreading knowledge

- Implementation of 3i programme in SAIs in the region, in close coordination with the IDI.
- Plan for regional implementation of the tool to self-assess integrity in supreme audit Institutions (IntoSAINT).
- Implementation of the SAI Performance Measurement Framework tool (SAI-PMF):
  - Training workshop (32 officials from 14 SAIs + 8 IDB consultants)
  - Workshop for sharing experiences (24 officials from 12 SAIs).



# Objetives 1 and 2 – Internal Communication

Link with INTOSAI and sharing and spreading knowledge

- VIII EUROSAI-OLACEFS Conference:
  - Meeting between European and Latin American/Caribbean SAIs to discuss relevant experiences and issues.
  - Attended by more than 100 representatives from SAIs in America, Europe, Asia, Africa, as well as international cooperation agencies.
  - Two main thematic areas were explored, namely coordinated audits and the contribution of SAIs to good governance.

# Objetives 3, 4 and 5 – External Communication

## Dissemination of the benefits of SAIs and of INTOSAI

- OLACEFS represented by its Presidency (Brazil’s “TCU”) and Executive Secretariat (Chile’s “CGR”):
  - Presidency (external strategic area)
  - Executive Secretariat (internal strategic area)
- External communication is based on two main thematic areas:
  - OLACEFS portal governance policies;
  - OLACEFS fairs.

# Aims 3, 4 and 5 – External Communication

## OLACEFS portal governance policies

- Almost all information arising from OLACEFS is published at [www.olacefs.com](http://www.olacefs.com).
- There is a private site for sensitive information (personal details and private information).
- All OLACEFS decisions are disseminated

# Aims 3, 4 and 5 – External Communication

## IV OLACEFS Fair

- Successful experience, initiated at the 2012 General Assembly.
- The portfolio of products generated by Committees, Commissions and Working Groups was communicated.
- A space open to civil society and international bodies.
- Improved OLACEFS positioning.

# Innovative and Successful Initiatives for the Period

## Linking with Stakeholders

- Collaboration in putting together the regional meeting: **“Control Bodies and Open Government”**, convened by:
  - Argentina’s SAI,
  - Ombudsman of Argentina
  - Argentina’s Procurator of Prisons,
  - With the support of the Civil Association for Equality and Justice (ACIJ, a TPA Initiative organisation) and the Open Government Partnership (OGP)

# Innovative and Successful Initiatives for the Period

## Linking with Stakeholders

- Supported the organisation of the **“First Regional Workshop on the Exchange of Experiences Regarding the Implementation of Performance Audits”**:
  - Space for exchange of experiences between SAIs.
  - Helped improve methodologies and incorporate good implementation practices.

# Innovative and Successful Initiatives for the Period

## Linking with Stakeholders

- Invitation to the OLACEFS community to participate in a **Transparency and Anti-corruption** Massive Open Online Course (MOOC):
  - Online classes financed by the Ford Foundation and the Sigrid Rausing Fund.
  - Developed by Universidad Diego Portales, Santiago de Chile.

# Innovative and Successful Initiatives for the Period

## Linking with Stakeholders

- Signing of a framework agreement with the civil society organisation Acción Ciudadana Colombia (ACC-COLOMBIA):
  - Aims to foster good practices with respect to good governance, accountability and transparency.
  - Seeks to promote closer contact with citizens and strengthen the creation of public value and knowledge management.



Muchas gracias

**OLACEFS**

ORGANIZACIÓN LATINOAMERICANA Y DEL CARIBE  
DE ENTIDADES FISCALIZADORAS SUPERIORES

