



## STATE AUDIT OFFICE OF VIETNAM

111 Tran Duy Hung Str.,  
Cau Giay Dist.,  
Ha Noi,  
S.R.Viet Nam

Tel: ++84-4 6282 2150  
Fax: ++84-4 6282 2159  
E-mail: vietnamsai@hn.vnn.vn  
Website: www.kiemtoannn.gov.vn

### STRATEGIC PLAN COMMITTEE WORK PLAN 2016 – 2017

| No.              | Form of activities   | Time  |
|------------------|--|---|
| <b>YEAR 2016</b> |  |   |
| <b>1.</b>        | <b>To develop the Annual Results Report for 2015</b>   | <b>March</b>                                      |
|                  | <i>a. Gather, synthesize and develop the Annual Results Report in coordination with the Secretariat based on the Committee Progress Report from Committees</i> | <i>January/ February</i>                          |
|                  | <i>b. Send the Annual Results Report to EC by March of the following year</i>  | <i>March</i>                                      |
| <b>2.</b>        | <b>To develop the report on SPC's work plan implementation to send Secretariat Functions</b>   | <b>June &amp; December</b>                        |
| <b>3.</b>        | <b>To develop the report on evaluation of the ASEANSAI Strategic Plan 2014 – 2017 implementation based on the Monitoring and Evaluation system</b>             | <b>June &amp; December</b>                        |
|                  | <i>Observe Committees' activities to implement the Strategic Plan and assess the achievement of ASEANSAI objective by field trip</i>                           | <i>According to KSC/TC Work Plans 2016 - 2017</i> |
| <b>YEAR 2017</b> |  |   |
| <b>1.</b>        | <b>To develop the Annual Results Report for 2016</b>   | <b>March</b>                                      |
|                  | <i>a. Gather the Committee Progress Report (Committee Chair will send reports to SPC and Secretariat Functions in December 2016)</i>                           | <i>December</i>                                   |

|           |  |   |
|-----------|--|---|
|           | <i>b. Synthesize and develop the Annual Results Report in coordination with the Secretariat based on the Committee Progress Report from Committees</i> | <i>January/ February</i>                          |
|           | <i>c. Sending the Annual Results Report to EC by March of the following year</i>   | <i>March</i>                                      |
| <b>2.</b> | <b>To develop the report on SPC's work plan implementation to send Secretariat Functions</b>   | <b>June<br/>December</b>                          |
| <b>3.</b> | <b>To develop the report on evaluation of the ASEANSAI Strategic Plan 2014 – 2017 implementation based on the Monitoring and Evaluation system</b>     | <b>June &amp;<br/>December</b>                    |
|           | <i>a. Observe Committees' activities to implement the Strategic Plan and assess the achievement of ASEANSAI objective by field trip</i>                | <i>According to KSC/TC Work Plans 2016 - 2017</i> |
|           | <i>b. Organize the workshop to evaluate the implementation of ASEANSAI Strategic Plan 2014 – 2017 and Monitoring and Evaluation system</i>             | <i>July</i>                                       |

\* Note: Based on the Committees' Work Plans, SPC will appoint observers to participate in the workshops/ events

\* References: - ASEANSAI Training Committee (TC) proposed budget CY 2013 – 2017  
- ASEANSAI Knowledge Sharing Committee (KSC) work plan 2014 – 2017  
- ISSAI implementation Project