

**ASEANSAI TRAINING COMMITTEE
Schedule of Activities**

Working Period : **2016 – 2017**

Chairperson : **The Commission on Audit of the Republic of the Philippines**

Members : **Jabatan Audit Brunei Darussalam
The Audit Board of the Republic of Indonesia
Jabatan Audit Negara Malaysia
Office of the Auditor General of Thailand**

No	Form of Activities	Year of Achievement																								Outputs
		2016												2017												
		1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	
CALENDAR YEAR 2016																										
1	1. Conduct of pilot audits by the SAIs audit teams - Phase 1 of the LTAPII 2015 October - 2016 March																									
	Monitor progress of pilot audits being conducted by SAI audit teams that were trained on conducting Risk-Based Audit in Financial Audit (LTAPII Phase 1)																									<ul style="list-style-type: none"> Draft audit reports from 9 participating SAI audit teams

No	Form of Activities	Year of Achievement																								Outputs
		2016												2017												
		1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	
1	2. Conduct of Workshop on Audit of Procurement 14-25 March 2016																									
	Preparatory activities																									<ul style="list-style-type: none"> • Invitation letters to SAI Heads for (a) participants and (b) facilitators
																										<ul style="list-style-type: none"> • Final list of participants
																										<ul style="list-style-type: none"> • Final list of training team members
																									<ul style="list-style-type: none"> • Final workshop arrangements 	
2	Management of the conduct of the workshop																								<ul style="list-style-type: none"> • 20 capacitated auditors in procurement audit • Official revised training materials for ASEANSAI for Audit of Procurement 	

No	Form of Activities	Year of Achievement																								Outputs	
		2016												2017													
		1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12		
	3. Audit Review Meeting for the LTAPII 2nd week of May 2016																										
1	Preparatory activities																										<ul style="list-style-type: none"> • Invitation letters to SAI Heads for (a) participants and (b) facilitators
																											<ul style="list-style-type: none"> • Final list of participants
																											<ul style="list-style-type: none"> • Final list of training team members
2	Meeting management																										<ul style="list-style-type: none"> • Reviewed audit reports of 9 SAI audit teams
3	Monitoring of SAI issuance of audit report																										<ul style="list-style-type: none"> • Issued audit reports by 9 participating SAIs
4	Rendering of quality assurance of audit reports																										<ul style="list-style-type: none"> • Quality-assured audit reports issued by 9 participating SAIs.

No	Form of Activities	Year of Achievement																								Outputs	
		2016												2017													
		1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12		
4. Conduct of Design Meeting for Fraud Investigation 4-15 July 2015																											
1	Preparatory activities																										<ul style="list-style-type: none"> • Invitation letters to SAI Heads for (a) participants and (b) facilitators
																											<ul style="list-style-type: none"> • Final list of participants
																											<ul style="list-style-type: none"> • Final list of training team members
																											<ul style="list-style-type: none"> • Final workshop arrangements
2	Management of design meeting																										<ul style="list-style-type: none"> • Official training materials for ASEANSAI Workshop on Fraud Investigation

No	Form of Activities	Year of Achievement																								Outputs
		2016												2017												
		1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	
	5. Facilitation Skills Workshop of LTAPII Phase 2 October 2016																									
1	Preparatory activities																									<ul style="list-style-type: none"> • Invitation letters to SAI Heads for (a) participants and (b) facilitators
																										<ul style="list-style-type: none"> • Final list of participants
																										<ul style="list-style-type: none"> • Final list of training team members
																										<ul style="list-style-type: none"> • Package of workshop materials
																										<ul style="list-style-type: none"> • Final workshop arrangements
2	Workshop Management																									<ul style="list-style-type: none"> • 27 capacitated facilitators • Draft action plans of participating SAI audit teams as regards ISSAI implement-

No	Form of Activities	Year of Achievement																								Outputs
		2016												2017												
		1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	
																										ation in their respective SAIs
3	Monitoring of approved action plans of participating SAI audit teams																									<ul style="list-style-type: none"> Status report of approved SAI Action Plans
6. Conduct of Workshop on Fraud Investigation 7-18 November 2016																										
1	Preparatory activities																									<ul style="list-style-type: none"> Invitation letters to SAI Heads for (a) participants and (b) facilitators
																										<ul style="list-style-type: none"> Final list of participants
																										<ul style="list-style-type: none"> Final list of training team members
																										<ul style="list-style-type: none"> Final workshop arrangements
2	Workshop management																									<ul style="list-style-type: none"> 27 capacitated facilitators in conducting fraud

No	Form of Activities	Year of Achievement																								Outputs	
		2016												2017													
		1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12		
																										investigations	
CALENDAR YEAR 2017																											
	1. Wrap up meeting for LTAPII March 2017																										
1	Preparatory activities																										<ul style="list-style-type: none"> • Invitation letters to SAI Heads for (a) participants and (b) facilitators
																											<ul style="list-style-type: none"> • Final list of participants
																											<ul style="list-style-type: none"> • Final list of training team members
																											<ul style="list-style-type: none"> • Final workshop arrangements
2	Meeting management																										<ul style="list-style-type: none"> • Draft project report for Phase 1 of the LTAPII

No	Form of Activities	Year of Achievement																								Outputs	
		2016												2017													
		1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12		
	3. Workshop on Conducting Performance Audit 4-18 September 2017																										
1	Preparatory activities																										<ul style="list-style-type: none"> • Invitation letters to SAI Heads for (a) participants and (b) facilitators
																											<ul style="list-style-type: none"> • Final list of participants
																											<ul style="list-style-type: none"> • Final list of training team members
																											<ul style="list-style-type: none"> • Final workshop arrangements
2	Workshop management																										<ul style="list-style-type: none"> • 20 capacitated facilitators in conducting performance audit