

**ASEANSAI EXECUTIVE COMMITTEE  
WORK PLAN**

Working Period : 2016-2017  
Committee Members \* : SAI of Cambodia and SAI of Laos

No	Activities	2016												2017												Budget	
		12	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	<b>ASEANSAI Executive Committee Activities</b>																										N/A
	1.1) Monitoring the progress of the implementation of Work Plan 2016-2017 (i) Evaluating the implementation of Work Plan (ii) Alignment of Work Plan																										
	1.2) Providing inputs on the Strategic Plan, Rules And Procedures, Training and Knowledge Sharing																										
	1.3) The endorsement of ASEANSAI Rules and Procedures in ASEANSAI Assembly																										
	1.4) Preparing Draft Work Plan 2018-2019																										
	1.5) Report activities of Executive Committee to the Assembly (i) Semi-Annual reports (on calendar year basis); and (ii) At the minimum, a report on the overall activities and status of ongoing projects of the Executive Committee, covering the entire period of its term.																										
	1.6) The Chairman (assisted by the Secretariat) shall prepare the annual Financial Statements (covering each of the financial year during its term)																										
2	<b>Meeting with ASEANSAI Members</b>																										Shall be borne by the Hosting SAI.
	2.1) Executive Committee Meeting																										
	2.2) Assembly Meeting																										
	2.3) Summit																										
3	<b>Institutional Relation With Related Organizations</b>																										Shall be borne by participating SAI.
	Working visit to the Secretariat of ASEAN, AIPA, ASOSAI, INTOSAI, etc to introduce ASEANSAI (subject to availability of Executive Committee members)																										
4	<b>Preparation for the Handover of ASEANSAI Chairmanship</b>																										Shall be borne by participating SAI.