

EUROSAI TFMA ACTIVITY PLAN FOR 2020

No.	Activity	Responsible	Quarter of 2020				Outcome
			I	II	III	IV	
1.1 - 1.2	To organize annual meetings of the member SAIs of the TFMA once a year. To organize seminars on relevant topics.	SAI of Montenegro and TFMA Secretariat				The 4th TFMA Seminar and Annual Meeting	TFMA Seminar on Municipality Audit and annual meeting of TFMA members
1.3	To organize expert meetings.	TFMA members	Initiated and organized by TFMA members, according to need				Expert meetings organized
1.4	To manage the TFMA website and social platforms.	TFMA Secretariat	CONSTANTLY				Information shared on Webpage, Facebook and LinkedIn
1.5	To publish the TFMA newsletter annually.	TFMA Secretariat			Publication of TFMA newsletter		Newsletter published
1.6	To facilitate communication between EUROSAI TFMA, EURORAI and NORPIA.	TFMA Secretariat	CONSTANTLY				Areas for cooperation determined
1.7.3	To gather and systemize information about audit sample selecting practice at local government level (finding best practice models via conducting survey).	SAI of Turkey	Preparation of the survey	Data gathering and analyzing	Presentation of survey results		Summary of analysis
1.8	To create a possibility for TFMA member SAIs to learn about successful tools for auditing municipalities via sharing experience and good practice among the TFMA members as well as communicating the information gathered via different platforms (forum, seminars, meetings, newsletters etc.)	TFMA Secretariat and members	Sharing relevant information among TFMA members ON-GOING <i>(all member SAIs participating, members are particularly encouraged to use TFMA forum)</i>				Good practice and lessons learnt exchanged, knowledge of TFMA members increased
1.9	To initiate/coordinate and conduct cooperative activities (other than cooperative audits) in order to review or assess the situation on particular topics related to municipal activities (e.g. analysis reports, surveys, landscapes etc.).	TFMA members	Initiated and conducted by TFMA members, according to need				New initiatives showed
1.9.2	To update database about the main municipal data/expenses annually.	SAI of Slovakia				Data gathering <i>(all member SAIs participating according to data availability)</i>	Data updated
1.9.3	To publish the EUROSAI TFMA Audit Compendium "Municipalities owned companies"	SAIs of Serbia Turkey Ukraine Italy	Preparation of audit compendium	Publication of audit compendium			Audit Compendium published
	To publish the EUROSAI TFMA Audit Compendium	SAI of Lithuania			Identification of possible topics	Data gathering	Material for Audit Compendium collected
2.2	Analysis of external audit systems (comparing models, identification of strengths, weaknesses etc.).	SAIs of Lithuania Estonia Greece	Conducting analysis				Draft of cooperative study
2.3	To present/publish summaries on research made via different platforms.	SAIs of Lithuania Estonia Greece		Presentation/publishing summary on research			Results presented
2.4	Analysis of administrative supervision of municipalities (comparing models, identifying strengths, weaknesses etc.).	SAI of Latvia	Draft questionnaire with detailed description of the activity, its goals and objectives is sent to the TFMA members for comments, suggestions and testing	The TFMA members complete the questionnaire	Analysis of questionnaires submitted by the TFMA members	Overview of results and conclusions is sent to the TFMA members	Research completed
2.5	Collecting and systematizing data on the manner / methods of monitoring the implementation of the recommendations given in the audit reports for the local self-government units (in order to find best practice by conducting a survey / questionnaire)	SAI of North Macedonia			Preparation of the research	Data collecting	Data collected
3.1	To identify which audit areas (and particular topics) are the most relevant for conducting cooperative audits.	TFMA Secretariat and members	Identification of possible topics, according to need ON-GOING				Topics for cooperative audits identified
3.2	To find out which countries are interested in conducting/leading cooperative audits on particular topics.	TFMA Secretariat and members	Identification of SAIs interested in participating in cooperative audits ON-GOING				List of SAIs interested in participating in cooperative audits on particular topics identified
3.3	To initiate/coordinate, conduct cooperative audits and communicate the results via different platforms.	TFMA Secretariat and members			To initiate cooperative audits		Final decision of TFMA on conducting cooperative audit.