

# TFMA ACTIVITY PLAN FOR 2019

Act. No.	Activity	Responsible part	Quarter of 2019				Outcome
			I	II	III	IV	
1.1 - 1.2	To organize annual meetings of the member SAIs of the TFMA once a year.	Tribunal de Contas, Portugal					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 the need				Expert meetings organized
1.4	To manage the EUROSAI TFMA website.	TFMA secretariat	CONSTANTLY				Webpage updated
1.5	To publish the EUROSAI TFMA newsletter annually.	TFMA Secretariat			Publication of TFMA newsletter		Newsletter published
1.6	To facilitate communication between EUROSAI TFMA and EURORAI.	TFMA Secretariat	CONSTANTLY				Areas for cooperation determined
1.7.1	To identify the scope of data use in EUROSAI member states, find best practice models and create basic information for future peer learning from relevant best practice SAIs in the field of audit methodology and data analysis.	SAI of Austria	Results				Information for peer learning prepared and distributed
1.8	To create a possibility for EUROSAI member SAIs to learn about existing tools that have proven to be successful for auditing municipalities via sharing experience and good practice among the EUROSAI TFMA's members and also communicating the information gathered via different platforms (forum, seminars, meetings, newsletters etc.)	TFMA Secretariat and members	Sharing relevant information among TFMA members CONSTANTLY (all member SAIs participating, especially members are encouraged to use TFMA forum )				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 the need				New initiatives showed
1.9.1	To gather and systemize information about municipalities own revenues in each country via conducting survey.	SAI of the former Yugoslav Republic of Macedonia	Results of the analysis				Summary report for the activity
1.9.2	To update database about the main municipal data/expenses annually.	SAI of Slovakia				Data gathering (all member SAIs participating according to data availability)	Data updated
1.9.3	To publish the EUROSAI TFMA Audit Compendium "Municipalities owned companies"	SAIs of Italy, Serbia, Turkey, Ukraine,	Identification of possible topics	Data gathering	Data summarizing	Publication of audit compendium	Audit Compendium published
2.2	Analysis of external audit systems (comparing models, identification of strengths, weaknesses etc.).	SAIs of Lithuania Estonia Greece	Conducting analysis				Draft of comparative study
2.3	To present/publish summaries on research made via different platforms.	SAIs of Lithuania Estonia Greece				Presentation/publishing summaries on research	Results presented
2.4	To conduct surveys on questions about methodologies used in different EUROSAI member SAIs.	SAIs of Romania Latvia Croatia	Summarizing and publication of the results				Summary of analysis
2.5	To identify the areas where the recommendations and guidelines on municipality audit could be useful.	SAIs of Romania Latvia Croatia	Analysis of survey results				List of areas where the recommendations and guidelines on municipality audit could be useful

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 the need CONSTANTLY			Topics for cooperative audits identified
3.2	To find out which countries are interested in conducting cooperative audits on particular topics and which countries are interested in leading cooperative audits.	TFMA Secretariat and members	Identification of SAIs interested in participating in cooperative audits CONSTANTLY			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.