

EUROSAI TFMA ACTIVITY PLAN FOR 2021

No.	Activity	Responsible	Quarter of 2021				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 "Municipal real estate management" and 5th 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	ON-GOING				Information shared on website, 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	ON-GOING				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	Publication 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)</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
1.9.1	To manage the emergency of the global COVID-19 pandemic at local level of TFMA countries.	SAIs of Bulgaria, Montenegro, Serbia	Preparation of the survey	Data gathering	Data analysing	Preparation of the special publication	A special publication prepared
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
1.10	To publish the TFMA Audit Compendium "Municipal Real Estate Management"	SAIs of Lithuania, Serbia	Data gathering	Data summarizing	Publication of audit compendium		Audit Compendium published

2.4	Analysis of administrative supervision of municipalities (comparing models, identifying strengths, weaknesses etc.).	SAI of Latvia	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 local self-government units	SAI of North Macedonia	Data systemazing and analyzing	Overview of the results collected			Report prepared
2.6	Collecting and analysing information on the implementation of the United Nations Sustainable Development Goals in the municipalities of the TFMA countries	SAls of Turkey, Latvia, Serbia, Lithuania	Preparation of the questionnaire	Data gathering	Data analysing	Overview of results	Research completed
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 SAls interested in participating in cooperative audits ON-GOING				List of SAls 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	Initiation, coordination and conducting cooperative audits ON-GOING				Final decision of TFMA on conducting cooperative audit
3.3.1	Cooperative audit "Municipalities' Own Revenues for Providing Quality Services to the Citizens During Pandemic"	SAI of North Macedonia	Preparatory work	Preparatory meeting/start of the audit			Invitation letter and memorandum