

[REDACTED]

From: [REDACTED]
Sent: Wednesday, 1 December 2021 13:57
To: [REDACTED]
Subject: FW: Participation in the eLearning course - SPMR initiative
Importance: High

From: [REDACTED]
Sent: fredag 26. februar 2021 10:29
To: [REDACTED]
Subject: Participation in the eLearning course - SPMR initiative
Importance: High

Dear Colleagues,
I hope this e-mail finds you well. I wanted to send you a reminder about the SPMR Initiative. I am happy to announce that Monday 1 of March will be the kick off of the 5th course that we will deliver as a part of the SPMR Initiative. Due to COVID-19 this will be delivered as eLearning and it will be delivered in English as before. The course will run until 21 April. On average participants needs to spend 10-15 hours per week to be able to follow all the activities and conduct the tasks expected.

If you have questions about this course don't hesitate to contact me.

Best regards,
[REDACTED]



[REDACTED]
INTOSAI Development Initiative (IDI)
Stenersgata 2 | N-0184 Oslo, Norway
[REDACTED]

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[REDACTED]

From: [REDACTED]
Sent: Wednesday, 1 December 2021 13:57
To: [REDACTED]
Subject: FW: IDI SPMR Implementation and Reporting Course (ASOSAI) - access to the online course

From: [REDACTED]
Sent: torsdag 4. mars 2021 13:07
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: IDI SPMR Implementation and Reporting Course (ASOSAI) - access to the online course

Dear [REDACTED]

Really sorry to hear that. Hope the situation will better.

[REDACTED] you have been enrolled to the course, please click here to access:
<https://lms.idielearning.org/course/view.php?id=392> (same username and password as SPMR OP last summer)

Best regards,
[REDACTED]

From: [REDACTED]
Sent: Thursday, March 4, 2021 12:35 PM
To: [REDACTED]
Subject: Re: IDI SPMR Implementation and Reporting Course (ASOSAI) - access to the online course

Dear [REDACTED]

The problem is not from your side but from mine.

Today there were some riot near my house and it caused wifi line disconnected and can't join the webina. But fortunately I got it back this evening. But my colleagues were attending today meeting and they told me about today section.

And for what you asked in other mail,
The people who join the current course are as follow:

[REDACTED]

So if you can help us to access team working area, that would be very grateful.

Warm Regards

On Mar 4, 2021 3:44 PM, [REDACTED] wrote:

Dear Participant,

As per our records, you have not logged into the course platform as of today.

Are you experience any technical problems? Please let us know as soon as possible, so that we can assist you on this.

Look forward to seeing you in IDI LMS: [REDACTED]

Regards,



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[REDACTED]

From: [REDACTED]
Sent: Wednesday, 1 December 2021 13:58
To: [REDACTED]
Subject: FW: IDI SPMR Implementation and Reporting Course (ASOSAI) - access to the online course

From: [REDACTED]
Sent: fredag 5. mars 2021 06:52
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: IDI SPMR Implementation and Reporting Course (ASOSAI) - access to the online course

Dear Colleagues,

It is good to hear from you and it has been nice to see you in our webinars. I just wanted to follow up on [REDACTED]'s e-mail and also inform that the activities in the course are not mandatory. So you can see how you proceed and of course you now have access to all the resources on the learning platform and also access to the webinars [REDACTED] has already arranged this.

I am sure [REDACTED] informed you and that you already know that she has moved to a different department in IDI. I will therefore take over for her in terms of being your contact person in IDI. And of course [REDACTED] will continue to assist on technical issues.

If you have more questions around the course we are very happy to assist.

Kind regards,
[REDACTED]

From: [REDACTED]
Sent: torsdag 4. mars 2021 13.07
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: IDI SPMR Implementation and Reporting Course (ASOSAI) - access to the online course

Dear [REDACTED]

Really sorry to hear that. Hope the situation will better.

[REDACTED] you have been enrolled to the course, please click here to access:
[REDACTED] (same username and password as SPMR OP last summer)

Best regards,
[REDACTED]

From: [REDACTED]
Sent: Thursday, March 4, 2021 12:35 PM
To: [REDACTED]
Subject: Re: IDI SPMR Implementation and Reporting Course (ASOSAI) - access to the online course

Dear [REDACTED]

The problem is not from your side but from mine.

Today there were some riot near my house and it caused wifi line disconnected and can't join the webina. But fortunately I got it back this evening. But my colleagues were attending today meeting and they told me about today section.

And for what you asked in other mail,
The people who join the current course are as follow:

[REDACTED]
[REDACTED]
[REDACTED]

So if you can help us to access team working area, that would be very grateful.

Warm Regards

On Mar 4, 2021 3:44 PM, [REDACTED] wrote:

Dear Participant,

As per our records, you have not logged into the course platform as of today.

Are you experience any technical problems? Please let us know as soon as possible, so that we can assist you on this.

Look forward to seeing you in IDI LMS: [REDACTED]

Regards,



[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: Wednesday, 1 December 2021 13:58
To: [REDACTED]
Subject: FW: Information: Can't attend the webinar

From: [REDACTED]
Sent: fredag 9. april 2021 06:21
To: [REDACTED]
Cc: [REDACTED]
Subject: Information: Can't attend the webinar

Dear [REDACTED]

We inform you that the Thingyan Holidays is from April 13th to 20th. Now, Internet connection is cut-off in myanmar. So, Myanmar team will not be able to attend webinars on 15th and 20th. We will study these lessons in LMS when we return to our office.

Thanks for your attention to this matter.

Kind Regards,

[REDACTED]
[REDACTED]

[Redacted]

From: [Redacted]
Sent: Friday, 26 November 2021 10:39
To: [Redacted]
Subject: FW: Request for the change of coach in PESA-P
Attachments: List of SAI Auditors and SAI Coach in PESA-P.docx

Change of the SAI Coach.



[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

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From: [Redacted]
Sent: onsdag 4. august 2021 06:40
To: [Redacted]
Cc: [Redacted]
Subject: Request for the change of coach in PESA-P

Dear Colleagues,
I hope this email finds you well. We have nominated two new SAI Auditors, [Redacted] and [Redacted] from our SAI. They work in the Office of the Auditor General of Yangon Region. Their coach, [Redacted] from the headquarters in Nay Pyi Taw, and it will be difficult for her to monitor the SAI Auditors. Therefore we would like to nominate [Redacted] who works in the Office of the Auditor General of Yangon Region as SAI coach instead of [Redacted].
We herewith attached the lists of SAI Coach and SAI Auditors.

We are looking forward to your kind response.
Thank You.

Best Regards,

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

From:

Sent:

To:

Cc:

Subject:

Attachments:

Friday, 26 March 2021 11:01

ragmac@gmail.com

kadec@gmail.com

Invitation Package - IDI Professional Education for SAI Auditors - Pilot (PESA-P)

PESA-P Announcement.pdf; Invitation letter PESA-P Myanmar.pdf

Dear Colleague,

Please find attached the invitation letter signed by [REDACTED] and the announcement regarding the IDI Professional Education for SAI Auditors- Pilot (PESA-P).

Kindly acknowledge the receipt of this email.

Best regards,

[REDACTED]
Senior Coordinator



[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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**Professional Education
for SAI Auditors - PILOT**
Professional Auditor. Professional SAI.

[Redacted]
Union Auditor General
Office of the Auditor General of the Union
Office Building No 12
Nay Pyi Taw
Myanmar (Republic of the Union of)

Our date: 26 March 2021
Our reference: 42-2021-412036

Invitation to the Professional Education for SAI Auditors – Pilot (PESA-P) 2021-2022

Dear [Redacted]

The INTOSAI Development Initiative is delighted to announce the launch of the Professional Education for SAI Auditors -Pilot (PESA-P). PESA-P is a professional education initiative that aims to create a critical mass of SAI audit professionals with competencies to add value to the SAI's professionalisation journey.

PESA-P provides opportunities for education, assessment and reflection alongside the work experience offered within a SAI. The PESA-P syllabus is based on INTOSAI's Competency Framework.

- It includes two cross cutting papers common to all participating SAI auditors and five papers each on compliance, financial and performance audit streams. The SAI auditor can choose any one stream.
- Each SAI auditor enrolled in the initiative will have access to 100 hours of educational content (digitised content, social learning, other resources and an initial professional development portfolio), two online competence assessments on completion of mandatory education and a certificate of competence on passing the assessments.
- We expect participating SAI auditors to complete the education and assessments over a ten-month period starting from July 2021.

As developing professional SAI auditors is a joint responsibility, we also expect SAIs to nominate suitable SAI auditors who can benefit from the pilot, provide SAI coaches for the nominated SAI auditors and provide time and resources for the education, assessments and continuing professional development of the SAI auditor. Please see the details of PESA-P, nomination criteria



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and other relevant information in the attached announcement. This information can also be accessed on the PESA-P web portal in [here](#).

We are happy to invite you to nominate **up to 20 auditors** from your SAI to participate in PESA-P. The nominations can be for any of the three audit streams (compliance, performance, and financial audit). While SAIs may nominate less candidates, depending on their requirements, we will not be able to take in more than 20 candidates from any SAI. It is also important that the nominated candidates meet the nomination criteria and that the nominations are gender balanced.

The IDI will bear all costs for design, development, and delivery of online education. The online assessments will be outsourced. Each SAI is expected to bear the direct costs for the online assessments. We have made a small provision for those SAIs which may not be able to bear the direct costs of online assessments.

We are happy to answer any questions you may have about PESA-P. You can ask your questions during the 'PESA-P Open House' scheduled to take place at the end of April 2021. Your SAI can register to participate at <https://forms.gle/ZX2w8pKZctAB7tiEA>. You can also write to us at [REDACTED]

Please arrange to send us the following **by 24 May 2021**:

1. SAI Nomination of SAI Auditors and SAI Coaches: <https://forms.gle/JzE8bbRPSrdc97Sa7>
2. Registration for SAI Auditors: <https://idisurvey.limequery.org/232148?lang=en>
3. Registration for SAI Coaches: <https://idisurvey.limequery.org/849966?lang=en>

I look forward to our journey of growing professional SAI auditors for professional SAIs.

Yours sincerely,

[REDACTED]
Stepano P. Shirsat
Deputy Director General

Enclosure: PESA-P Announcement



idi@idi.no



www.idi.no

Stenersgate 2, Oslo, 0184, Norway

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for SAI Auditors - PILOT**
Professional Auditor. Professional SAI.

[Redacted]
Office of the Auditor General of the Union
Nay Pyi Taw
Myanmar
[Redacted]

Executive Officer: [Redacted]

Our date:

08 July 2021

Our reference:

2021-PESA-P-212036

File No:

Your date:

Your reference:

PESA-P Letter of Confirmation

Dear Head of the SAI,

The IDI is pleased to confirm the admission of the following SAI Auditors and SAI Coaches nominated from your SAI in the Professional Education for SAI Auditors – Pilot (PESA-P):

No.	SAI Auditor	SAI Coach	Audit Stream
1	[Redacted]	[Redacted]	Compliance Audit
2	[Redacted]	[Redacted]	Compliance Audit

All details will be communicated directly to the SAI Auditors and SAI Coaches who will be invited to join PESA-P welcome activities from 1 August 2021. This date is delayed from the initial timetable published as the deadline for SAI enrolment was extended due to COVID-19 restrictions operating in some countries.

We look forward to partnering with your SAI throughout PESA-P in the professional development of SAI Auditors.

Yours sincerely,

[Redacted Signature]

idi@idi.no

www.idi.no

Stenersgate 2, Oslo, 0184, Norway

Effective, accountable and inclusive SAIs

//

Karina Tenzin

From: [REDACTED]
Sent: 26 November 2021 10:25
To: [REDACTED]
Subject: FW: Requesting to change two SAI Auditors of SAI Myanmar in PESA-P



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From: Karina Mera Warholm
Sent: mandag 2. august 2021 12:56
To: [REDACTED]
Subject: RE: Requesting to change two SAI Auditors of SAI Myanmar in PESA-P

Dear Colleague,

We will send the email with information to the new Auditors and Coach. Please confirm their audit stream is **Compliance Audit** for both.

Please make sure they register in here:

Registration for SAI Auditors: <https://idisurvey.limequery.org/232148?lang=en>

Registration for SAI Coaches: <https://idisurvey.limequery.org/849966?lang=en>

Thanks and best regards,

[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

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From: [Redacted]
Sent: mandag 2. august 2021 12:33
To: [Redacted]
Subject: Re: Requesting to change two SAI Auditors of SAI Myanmar in PESA-P

Dear Colleague,
We would like to send the names and emails of the new SAI Auditors and SAI Coach.
Please kindly see the attached file.
Thank you for your cooperation.
Best Regards,

[Redacted]
[Redacted]
[Redacted]
International Relations Division
Office of the Auditor General of the Union, Myanmar

On Mon, Aug 2, 2021 at 4:34 PM [Redacted] wrote:

Dear Colleague,

Thank you for your email. Please send to me the names and emails of the new SAI Auditors and SAI Coach as soon as possible.

In the meantime, please request them to register.

Thanks and best regards,

[Redacted]
Karina



[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

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From: [Redacted]
Sent: mandag 2. august 2021 11:58
To: [Redacted]
Subject: Requesting to change two SAI Auditors of SAI Myanmar in PESA-P

We have nominated [Redacted] to participate in PESA-P. But [Redacted] has been selected for Japanese JDS Scholarship Program, which will be started in October, 2021. [Redacted] is also assigned with other important works, and so we would like to nominate other two participants, [Redacted] and [Redacted] Staff Officers from our SAI as SAI Auditors. They are industrious and diligent, and we hope that they will achieve success in PESA-P.

We are looking forward to your kind response.

Thank You.

Best Regards,

[Redacted]
Aye Ngwe (Mr)

[Redacted]
Director

[Redacted]
International Relations Division

[REDACTED]

From: [REDACTED]
Sent: Friday, 26 November 2021 14:25
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: (MM) Invitation to SAI Leadership and Stakeholder Meeting for Audit of Strong and Resilient National Public Health System (linked to SDG 3.d)
Attachments: J21013 IDI-KSC-ASOSAI (MM).pdf; Agenda for SAI Leadership meeting.docx

Dear [REDACTED]

The invitation letter to the SAI leadership meeting was jointly signed by IDI and ASOSAI CDA.

Regards

-----Original Message-----

From: [REDACTED]
Sent: Monday, 17 May 2021 11:42
To: [REDACTED]
Cc: [REDACTED]
Subject: (MM) Invitation to SAI Leadership and Stakeholder Meeting for Audit of Strong and Resilient National Public Health System (linked to SDG 3.d)

Dear Colleague,

Please find attached a letter co-signed by [REDACTED] and [REDACTED], regarding SAI Leadership and Stakeholder Meeting for Audit of Strong and Resilient National Public Health System (linked to SDG 3.d) on Wednesday 26 May 2021, 10:00-12:00 (Bangkok time).

Kindly acknowledge the receipt of this e-mail.

Best regards,

[REDACTED]
[REDACTED]

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SAI Leadership and Stakeholder Meeting in ASOSAI and Pacific region

Wednesday, 26 May 2021, 10:00 – 12:00 Bangkok time (Online)

Meeting Agenda

10:00 - 10:10	Opening remarks	IDI, ASOSAI
10:10 - 10:40	Session 1: Auditing public health services resilience to build back better WHO and IDI will discuss the concept of public health resilience and the nature and framework of 3.d audits Plenary Discussion	Panelists [Redacted] [Redacted] Professional and Relevant SAIs Department, IDI Moderator: [Redacted] [Redacted] [Redacted]
10.40-11.50	Session 2: Working together for strong and resilient national public health systems SAIs and key stakeholders will discuss challenges and opportunities in 3.d audits and ways in which they can work together for high quality, high impact 3.d audits Plenary Discussion	Panelists TBD, SAI representative [Redacted] [Redacted] [Redacted] [Redacted] TBD, Government Representative TBD, CSO Moderator: [Redacted] [Redacted] [Redacted]
11.50 -12.00	Way forward	ASOSAI, IDI

Meeting link: [Redacted]



[REDACTED]

From:

Sent:

Thursday, 19 August 2021 23:56

To:

Cc:

Subject:

Audit of Strong and Resilient National Public Health System (linked to SDG 3.d) - Myanmar

Attachments:

3.d audit letter to Myanmar.pdf

Dear colleague,

Please find attached a letter from [REDACTED] IDI regarding the ongoing audits under the ASDGI - 3.d audit initiative.

Kindly acknowledge receipt of this communication.

Regards



Supporting SAIs in strengthening performance and capacities

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[Redacted]

Office of the Auditor General of the Union
Myanmar

Date: 19 August 2021
Our reference: 21/421018

Timeframe for 'Audit of Strong and Resilient National Public Health System (linked to SDG 3.d)'

Dear Head of SAI,

I am happy to inform you that the IDI has completed the delivery of educational inputs to your SAI teams conducting 3.d Audits. Through this letter we would once again like to reiterate the agreed timeframes for 3.d audit in your SAs. These timeframes are in line with the Statement of Commitment (SOC) signed by you in 2020.

Planning Phase: June – August 2021
Conducting Phase: September – December 2021
Reporting Phase: January – March 2022

We urge you to provide your SAI teams necessary support and time in conducting this important audit. Your support and leadership would be especially necessary in these trying times due to the COVID-19 pandemic. While the pandemic causes many challenges, the subject matter of 3.d audits is most relevant in the current circumstances. As such, getting these audits done in a timely fashion would be critical for adding value and being responsive. The IDI stands ready to support you in any way we can. If you are facing challenges that we can help with, please do not hesitate to reach out to us. I would be personally available to have a discussion if you so wish.

I look forward to receiving a confirmation of your continued interest in and commitment to conducting 3.d audit. We are convinced that these audits will contribute valuably to your national efforts of building strong and resilient public health systems.

Best regards,

[Redacted Signature]

Postal Address
IDI
Stenersgata 2
0184 Oslo
Norway

Office Address
Stenersgata 2
0184 Oslo
Norway

E-mail
idi@idi.no

Internet
www.idi.no

[REDACTED]

From: [REDACTED]
Sent: Tuesday, 22 June 2021 00:03
To: [REDACTED]
Subject: RE: Sending information about the changes of 3d audit team member

Dear colleagues,

Please note that the log in credentials for [REDACTED] have been sent out.
Kindly request her to contact us in case she needs any assistance.

The account of [REDACTED] has been suspended.

Regards
[REDACTED]

From: [REDACTED]
Sent: Monday, 21 June 2021 10:53
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Sending information about the changes of 3d audit team member

Dear colleagues,

Thank you for the information about the changes of 3.d audit team member. We will take up.

Kind regards,
[REDACTED]

From: [REDACTED]
Sent: Monday, June 21, 2021 7:43 AM
To: [REDACTED]
Subject: Sending information about the changes of 3d audit team member

Dear [REDACTED]

Greetings from Myanmar!

Hope this email finds you in the best of health.

We received the email from [REDACTED] with regards to Webinar session on 15 June and 22 June. We would like to know about the 3d audit team member changes. For the reason that one of the team members from SAI Myanmar, [REDACTED] had resigned from our SAI. That's why we would like to substitute with the new member [REDACTED]. If it is possible, her email address is [REDACTED]. Please let us know if it is allowed.

Thank you in advance for the lecture and your response for permission.

Please acknowledge the receipt of this email.

Best regards,
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: Monday, 9 August 2021 11:43
To: [REDACTED]
Subject: SAI Myanmar

Dear [REDACTED]

Hope you are doing fine.

[REDACTED]

SAI Myanmar has an outstanding query in their country box. Would you like to respond to that?
I am also updating my IDI colleagues regarding audit criteria. Thanks.

Regards
[REDACTED]

Dear Mentor,

Hope you and your family are in the best of health.

I would like to request your suggestion on Criteria.

For preparing the audit plan, we are supposed to use the proposed audit objective and all the questions provided by the IDI to the right criteria for many questions and sub-questions. If you have any good ideas about the Criteria, please let us know. Much for your helpful advice.

Much love and best regards to you.

[REDACTED]
[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: Wednesday, 1 December 2021 12:08
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: TAI Audit: Statement of commitment and nomination of SAI team - ASOSAI
Attachments: 210223 TAI SAI Team Nomination.docx; 210218 tai soc asosai.docx; 210223 TAI SOC Letter MYANMAR.pdf

From: [REDACTED]
Sent: martes, 16 de marzo de 2021 10:40
To: [REDACTED]
Cc: [REDACTED]
Subject: TAI Audit: Statement of commitment and nomination of SAI team - ASOSAI

Kind attention: Head of SAI - Office of the Auditor General of the Union

Dear Colleagues,

Please find attached a letter from [REDACTED] with information on the Statement of commitment and nomination of SAI team regarding the initiative Transparency, Accountability & Inclusiveness of the use of emergency funding for COVID-19 – Global Cooperative Compliance Audits (TAI Audits).

Please acknowledge receipt of this communication.

Best regards,



[REDACTED]
INTOSAI Development Initiative (IDI)
Stenersgata 2 | N-0184 Oslo, Norway
[REDACTED]

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TO:
Head of SAI
Union Auditor General

Office of the Auditor General of the Union
Office Building No. 12, Naypyitaw
The Republic of the Union of Myanmar
Mail [REDACTED]

Our date: 16.03.2021	Our reference: 21/412043
File No:	
Your date:	Your reference:

TAI Audit: Statement of commitment and nomination of SAI team

Dear Head of SAI,

We are delighted by your expression of interest in participating in the global cooperative compliance audit on the Transparency, Accountability and Inclusiveness of the Use of Emergency Funding for COVID-19 (TAI Audit).

As you are aware, each participating SAI required to sign a Statement of Commitment (SoC) and nominate a SAI team, which will conduct the audit. Please find attached a copy of the SoC for your consideration and signature. We have also included IDI commitments in the document. The nomination form for the SAI team is also attached with this letter. The SAI team will consist of SAI supervisor, team leader and one or two members. Please ensure that the SAI audit team fulfils the requirement criteria detailed in the attached nomination form.

Kindly arrange to send us a signed copy of the SoC and the filled nomination form by 15 March 2020. On receipt of these documents, the IDI will send an online registration link to the nominated members. This link will give them access to our integrated platform for TAI education and audit support.

We are happy to respond to your questions and concerns. Please contact [REDACTED] at [REDACTED]

We look forward to our continued good cooperation for a relevant audit response to enhance transparency, accountability and inclusiveness in the use of emergency funding for COVID-19.

Yours sincerely,

- Encls:
1. Statement of Commitments
 2. SAI team nomination form

Dear

Best regards,

Dear

With reference to your mail regarding TAI Audits, the contact details of our Head of SAI are as follows:

Thank you.

Best regards,

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[REDACTED]

From: [REDACTED]
Sent: Wednesday, 1 December 2021 12:08
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Contact details - Head of SAI

From: [REDACTED]
Sent: jueves, 4 de marzo de 2021 14:36
To: [REDACTED]
Cc: [REDACTED] <stenzin@idi.no>
Subject: Contact details - Head of SAI

Dear colleagues,

For the purpose of sending a communication regarding our initiative Transparency, Accountability & Inclusiveness of the use of emergency funding for COVID-19 – Global Cooperative Compliance Audits (TAI Audits), I would appreciate if you could confirm the contact details for your Head of SAI.

Best regards,



[REDACTED]
INTOSAI Development Initiative (IDI)
Stenersgata 2 | N-0184 Oslo, Norway
[REDACTED]

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25

From:

Sent:

Wednesday, 14 April 2021 10:06

To:

Subject:

TAI Audit

Follow Up Flag:

Follow up

Flag Status:

Flagged


Dear colleagues,

I hope this email finds you well.

Now we are enjoying our New Year holidays. We will send the Statement of Commitment and the Nomination Form for the TAI Audit as soon as possible after the offices reopen on 20th April.

Thank you.

Best Regards,


Division
Office of the Auditor General of the Union
Myanmar

[REDACTED]

From:

Sent:

Friday, 26 February 2021 09:45

To:

Cc:

Subject:

RE: Follow up on implementation of QA review recommendations on IDI-ASESANSI Cooperative Audit

Hi [REDACTED]

No problem at all. Thank you very much for sending a consolidated follow up report on the status of implementation of QA recommendations. This is very much appreciated.

I have gone through the report very quickly and it is very encouraging to learn that some recommendations have already been implemented in their audit practices. I will try to go through in detail and make some analysis of this status. I will get back to you if I need more information and support from you. Our annual report 2020 has almost been finalised. But we will capture this information in our 2021 report.

Have a great weekend.

Best regards,



[REDACTED]
[REDACTED]
INTOSAI Development Initiative (IDI)
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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From: [REDACTED]

Sent: fredag 26. februar 2021 04.40

To: [REDACTED]

Cc: [REDACTED]

Subject: BIs: Follow up on implementation of QA review recommendations on IDI-ASESANSI Cooperative Audit

Hi [REDACTED]

I am sorry for the long delay in response to you as we need sometimes to contact the participating SAI regarding your request.

Here is status of the QA recommendation on IDI ASEANSAL Cooperative Audit from 8 SAs. We made it in excel format with 2 annexes as the additional explanation from SAI Malaysia and Indonesia.

Hope you find it well and should you have further queries, please feel free to contact us

Have great weekend!

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
The Audit Board of the Republic of Indonesia
[REDACTED]

Dari: [REDACTED]
Dikirim: 12 Januari 2021 16:50
Kepada: [REDACTED]
Cc: [REDACTED]
Subjek: RE: Follow up on implementation of QA review recommendations on IDI-ASEANSAL Cooperative Audit

Hi [REDACTED]

Not a problem at all. Thank you very much.

Best regards,
[REDACTED]



[REDACTED]
[REDACTED]
[REDACTED]
INTOSAI Development Initiative (IDI)
Stenersgata 2 | N-0184 Oslo, Norway
[REDACTED]



From: [REDACTED]
Sent: tirsdag 12. januar 2021 10.48
To: [REDACTED]
Cc: [REDACTED]
Subject: Bls: Follow up on implementation of QA review recommendations on IDI-ASESANSI Cooperative Audit

Hi [REDACTED]

I am sorry for the delay in response to you.

Yes, we will contact the 8 participating SAI asking the update on the implementation of QA review recommendation

Will share with you once we have the update

Thanks

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
The Audit Board of the Republic of Indonesia
[REDACTED]

Dari: [REDACTED]
Dikirim: 04 Januari 2021 18:13
Kepada: [REDACTED]
Subjek: Follow up on implementation of QA review recommendations on IDI-ASESANSI Cooperative Audit

Dear [REDACTED]

I hope you had a quality time with your family over the holidays.

Would it be a good time to check with 8 participating SAs of IDI-ASEANSAI ISSAI based cooperative financial audits regarding the implementation of QA review recommendations? This would help us to report in our annual performance report, and might be useful for your Newsletter as well.

I look forward to hearing from you.

Best regards,



[REDACTED]
[REDACTED]
[REDACTED]
INTOSAI Development Initiative (IDI)
Stenersgata 2 | N-0184 Oslo, Norway
[REDACTED]
[REDACTED]

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From: [REDACTED]
Sent: Tuesday, 5 October 2021 17:11
To: [REDACTED]
Cc: [REDACTED]
Subject: Lessons Learned meeting - ASEANSAI - IINA and Cooperative Audits

Dear [REDACTED]

We would like to propose virtual lessons learned meeting in December. Hope this is suitable to the Secretariat. We hope that the SAIs find this suitable.

The meeting will be on IDI's Zoom platform. The link along with the meeting format can be shared closer to the meeting.

We request you to send the 'Hold the date' mail to the SAIs on the 2 meetings.

The meeting format and the suggested format for SAI presentation is still being discussed. So will be sent to you later.

Event	Proposed date	Proposed time	Expected participating SAIs	Invitees	Duration of the meeting
IDI-ASEANSAI FA-ISSAI Implementation Needs Assessment (FA IINA) – Lessons Learned	14 December (Tuesday)	08:00 -09:30 Hours Oslo	4 SAIs out of 5 (SAI Lao hasn't completed the assessment)	Heads of SAIs or delegated representatives (4 participants) Needs Assessment Teams 4 SAIs*4 persons each = 16 participants Secretary General of ASEANSAI Secretariat or a delegated representatives and 2 Secretariat staff = 3 participants Total participants = 23	90 minutes
IDI ASEANSAI Cooperative Financial Audit – Lessons Learned	15 December (Wednesday)	08:00-10:00 Hours Oslo	All 8 SAIs	Heads of SAIs or delegated representative (8 participants) Audit Teams	120 minutes

			<p>8 SAls*4 persons each = 32 participants</p> <p>Secretary General of ASEANSAI Secretariat or a delegated representative and 2 Secretariat staff = 3 participants</p> <p>Total participants = 43</p>	
--	--	--	---	--

Regards



Subject: IDI ASEANSAL - FA IINA - Lessons Learned meeting
Location: [REDACTED]

Start: Tue 2021-12-14 08:00
End: Tue 2021-12-14 10:00
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: [REDACTED]

Required Attendees: [REDACTED]

Dear [REDACTED]

Please use this meeting link in the information that you will send to the SAls

[Join Zoom Meeting](#)
[REDACTED]

Meeting date: 14 Dec at 08:00 Oslo time
Duration - 2 hours

Please request the participants to sign in using the SAI name followed by their name for easy identification.

It will be great if they sign up 15 minutes in advance to test their audio and video.

It will be great if the teams send their presentations

to us in advance so that we have the possibility to share, in case they face any technical issue in sharing their screen.

A group photo will be taken during the meeting and will be used in the news / social media post related to the meeting.

Regards
[REDACTED]



[REDACTED]
INTOSAI Development Initiative (IDI)
Stenersgata 2 | N-0184 Oslo, Norway
[REDACTED]

Supporting SAls in strengthening performance and capacities

Think before you print and save a tree

[REDACTED]

Subject: IDI ASEANSAL - FA - Lessons Learned

Location: [REDACTED]

Start: Wed 2021-12-15 08:00

End: Wed 2021-12-15 10:30

Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: [REDACTED]

Required Attendees: [REDACTED]

Dear [REDACTED]

Please use this meeting link in the information that you will send to the SAls

[Join Zoom Meeting](#)

Meeting date: 15 Dec at 08:00 Oslo time

Duration - 2 hours and 30 minutes

Please request the participants to sign in using the SAI name followed by their name for easy identification.

It will be great if they sign up 15 minutes in advance to test their audio and video.

It will be great if the teams send their presentations

to us in advance so that we have the possibility to share, in case they face any technical issue in sharing their screen.

A group photo will be taken during the meeting and will be used in the news / social media post related to the meeting.

Regards



[REDACTED]
INTOSAI Development Initiative (IDI)
Stenersgata 2 | N-0184 Oslo, Norway

Supporting SAls in strengthening performance and capacities

Think before you print and save a tree

[REDACTED]

From: [REDACTED]
Sent: Tuesday, 25 May 2021 11:33
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Update on IINA for FA in ASEANSAL

Hi [REDACTED]

Thank you very much for your response. I really appreciate that you will communicate with the participating SAIs.

Best regards,
[REDACTED]



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From: [REDACTED]
Sent: Tuesday, May 25, 2021 8:47 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: BIs: Update on IINA for FA in ASEANSAL

Hi [REDACTED]

Thank you for your e-mail.

We just discuss this issue with [REDACTED]. Seeing this current condition, we agree to have virtual meeting to discuss the progress of the team work.

We will liaise the communication with the participating SAI and update you soon

Regards,

[Redacted]
Director General of INTOSAI and ASEANSAI
Bureau of Public Relations and International Cooperation
The Audit Board of the Republic of Indonesia
Phone: +62 21 920000 ext 4266

Dari: [Redacted]
Dikirim: 21 Mei 2021 14:59
Kepada: [Redacted]
Cc: [Redacted]
Subjek: Update on IINA for FA in ASEANSAI

Dear [Redacted],

I trust you are in the best of your health and spirits during these trying times.

As you might recall from our last online meeting in December last year we had planned for onsite support visits for our IINA for FA initiative in the month of August 2021. However, it appears this will not be possible due to the current situation and is very uncertain. In this regard, we are in the process of revising our project plans for 2021 in which we have converted the IINA for FA onsite support to online. Our two mentors have been following up with the teams to check the current status.

I would like to discuss with you whether we should organise a virtual meeting like we did last year to take stock of the progress and determine the revised timeline for completion of the assessments and reporting of the results. If you agree can we schedule this either in the first or second week of June? Tentative dates from side could be 3rd or 7th of June.

I look forward to hearing from you.

Best regards,



[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]

From: [REDACTED]
Sent: Tuesday, 23 November 2021 09:15
To: [REDACTED]
Subject: RE: Proposal virtual meeting for IDI-ASEANSAI ISSAI Implementation Needs Assessment for Financial Audit (IINAF) on June 2021

Thanks Chithra.

From: [REDACTED]
Sent: Monday, November 22, 2021 5:55 PM
To: [REDACTED]
Subject: FW: Proposal virtual meeting for IDI-ASEANSAI ISSAI Implementation Needs Assessment for Financial Audit (IINAFA) on June 2021

From: [REDACTED]
Sent: Tuesday, 8 June 2021 11:27
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Proposal virtual meeting for IDI-ASEANSAI ISSAI Implementation Needs Assessment for Financial Audit (IINAFA) on June 2021

Dear

Here are the 2 Zoom links:

When: Jun 11, 2021 08:00 AM Oslo
Register in advance for this meeting:
<https://zoom.us/meeting/register/tJEpdCoqjMjE9Y7F2m3O6Bov8iMXMQ0CDWU>
After registering, you will receive a confirmation email containing information about joining the meeting.

When: Jun 14, 2021 08:00 AM Oslo
Register in advance for this meeting:
https://zoom.us/meeting/register/tJMqcuCqrzkoEtw_GZtUkhhi2YF5n7FfVwEp
After registering, you will receive a confirmation email containing information about joining the meeting.

Kindly request the participants to register and use the sign in name as 'Organisation – Name' format. For instance, if from IDI I will sign up in the meeting as 'IDI – Chithra'. Please note that the meeting will be recorded. The photos and content may also be shared in the social media posts.

Regards

From: Rody Akmal Fauzy <Rody...>
Sent: Tuesday, 25 May 2021 13:10

To:

Dear Colleagues,

- Date : 7 June 2021
- Time : 09:00 - 11:00 (Oslo time)
- Meeting attendees:
 1. Needs assessment teams from 5 SAIs including supervisors;
 2. Resource persons;
 3. ASEANSAI Secretariat; and
 4. IDI team.

Look forward to hearing from you and thank you for your kind cooperation.

Best regards,

Gede A. G. Simandjuntara
 International Relations (Sub-Division INTUSAI, ASDUSAI, and ASEANSAI)
 The Audit Board of the Republic of Indonesia
 J. Gatot Subroto Kav. 21 Jakarta Pusat
 Tel: +62-21-2554-9000 Ext. 2218/1220
 Fax: +62-21-5795-3198

Karma Tenzin

From: Karma Tenzin
Sent: 25 May 2021 11:33
To: Ami Rahmawati
Cc: Akhena Kong; mark.flores.coa@gmail.com; Chithra Ramasubramanian; Roby Akhmad Fauzy
Subject: RE: Update on IINA for FA in ASEANSAL

Hi

Thank you very much for your response. I really appreciate that you will communicate with the participating SAIs.

Best regards,

Karma



INTOSAI Development Initiative (IDI)
Stenersgata 1 | N-0184 Oslo, Norway

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From: Ami Rahmawati <Ami.Rahmawati@bpk.go.id>
Sent: Tuesday, May 25, 2021 8:47 AM
To: Karma Tenzin <ktenzin@idi.no>
Cc: Akhena Kong <akhena.kong2@gmail.com>; mark.flores.coa@gmail.com <mark.flores.coa@gmail.com>; Chithra Ramasubramanian <chithra.ramasubramanian@idi.no>; Roby Akhmad Fauzy <Roby.Fauzy@bpk.go.id>
Subject: Bls: Update on IINA for FA in ASEANSAL

Hi Karma,

Thank you for your e-mail.

We just discuss this issue with. Seeing this current condition, we agree to have virtual meeting to discuss the progress of the team work.

We will liaise the communication with the participating SAI and update you soon

Regards,

[Redacted]

[Redacted]
Head of Sub Division of INTOSAI, ASOSAI and ASEANSAI
Bureau of Public Relation and International Cooperation
The Audit Board of the Republic of Indonesia
Phone: +62 21 264 0900 ext 1208

Dari: [Redacted]
Dikirim: 21 Mei 2021 14:59
Kepada: [Redacted]
Cc: [Redacted]
Subjek: Update on IINA for FA in ASEANSAI

Dear [Redacted]

I trust you are in the best of your health and spirits during these trying times.

As you might recall from our last online meeting in December last year we had planned for onsite support visits for our IINA for FA initiative in the month of August 2021. However, it appears this will not be possible due to the current situation and is very uncertain. In this regard, we are in the process of revising our project plans for 2021 in which we have converted the IINA for FA onsite support to online. Our two mentors have been following up with the teams to check the current status.

I would like to discuss with you whether we should organise a virtual meeting like we did last year to take stock of the progress and determine the revised timeline for completion of the assessments and reporting of the results. If you agree can we schedule this either in the first or second week of June? Tentative dates from side could be 3rd or 7th of June.

I look forward to hearing from you.

Best regards,

[Redacted]

[Redacted]

[REDACTED]

From: [REDACTED]
Sent: Friday, 21 May 2021 09:59
To: [REDACTED]
Cc: [REDACTED]
Subject: Update on IINA for FA in ASEANSAI

Dear [REDACTED]

I trust you are in the best of your health and spirits during these trying times.

As you might recall from our last online meeting in December last year we had planned for onsite support visits for our IINA for FA initiative in the month of August 2021. However, it appears this will not be possible due to the current situation and is very uncertain. In this regard, we are in the process of revising our project plans for 2021 in which we have converted the IINA for FA onsite support to online. Our two mentors have been following up with the teams to check the current status.

I would like to discuss with you whether we should organise a virtual meeting like we did last year to take stock of the progress and determine the revised timeline for completion of the assessments and reporting of the results. If you agree can we schedule this either in the first or second week of June? Tentative dates from side could be 3rd or 7th of June.

I look forward to hearing from you.

Best regards,
[REDACTED]



[REDACTED]
[REDACTED]
[REDACTED]
INTOSAI Development Initiative (IDI)
Stenersgata 1 | N-0184 Oslo, Norway
[REDACTED]
[REDACTED]

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[REDACTED]

From: [REDACTED]
Sent: Monday, 1 November 2021 16:09
To: [REDACTED]
Cc: [REDACTED]
Subject: IDI 's Global Summit on 'What is the audit impact of Supreme Audit Institutions?' - ASOSAI
Attachments: Invitation letter - Myanmar .pdf

Kind attention: [REDACTED] **Office of the Auditor General of the Union**

Dear Colleagues,

Please find attached a letter from [REDACTED] with information on the **IDI's Global Summit on 'What is the audit impact of Supreme Audit Institutions?'** regarding the initiative Facilitating Audit Impact.

Please acknowledge receipt of this communication.

Best regards,

[REDACTED]



[REDACTED]
INTOSAI Development Initiative (IDI)
Stenersgata 2 | N-0184 Oslo, Norway
[REDACTED]
[REDACTED]

Effective, Accountable and Inclusive Supreme Audit Institutions

Think before you print and save a tree.

To:

Auditor General of the Union

Office of the Auditor General of the Union

Office Building No 12

Nay Pyi Taw

Myanmar

Mail:

Our date:

01.11.2021

Our reference:

21/423005

File No:

Your date:

Your reference:

IDI 's Global Summit on 'What is the audit impact of Supreme Audit Institutions?'

Dear Head of SAI,

The entire INTOSAI community strives to promote and support the value and benefits of SAIs for all. As a contribution to the effort for achieving greater audit impact, IDI is launching a 'Facilitating Audit Impact' initiative. We plan to launch this initiative by bringing together SAI leadership and key stakeholders to explore the dimensions of audit impact, share success stories from achieving such impact and discuss paths to enhance audit impact.

We are delighted to invite you and your SAI to participate in this global discussion at IDI's Global Summit on 'What is the audit impact of Supreme Audit Institutions?'.

The Summit will be held in two time zones:

18th November 2021 16:00 to 18:00 hrs Oslo time (GMT+1)

30th November 2021 6:00 to 8:00 hrs Oslo time (GMT+1)

You may choose to access the session that best suits your time zone. Simultaneous interpretation in Arabic, English, French and Spanish will be provided during the session on November 18 and simultaneous interpretation in Arabic will be provided on November 30.

The Summit is planned as an interactive platform for sharing thoughts and experiences on enhancing audit impact and reflecting on key drivers of impact like impact driven audits, robust follow up mechanisms and strong stakeholder coalitions. We would like to invite you to contribute to this conversation by sharing your SAI's success stories. This contribution can be made in different formats.

Please use this link:

to register for the summit in a time zone of your choice. Please also indicate if you would like to contribute. We kindly ask you to register for the event by 8th November 2021.

We look forward to our conversations for enhancing the audit impact of SAIs.

[REDACTED]

From: [REDACTED]
Sent: Monday, 29 November 2021 11:41
To: OAG MAC
Cc: [REDACTED]
Subject: RE: REMINDER: IDI 's Global Summit on 'What is the audit impact of Supreme Audit Institutions?' - ENGLISH
Attachments: NOVEMBER 30 - Practical information - Global Summit on Audit Impact (2).pdf

Dear colleagues,

Thank you for your interest in the Global Summit on Audit Impact. Kindly find attached some practical information regarding the session.

You may register additional participants, please find below the registration link for the session on November 30:

[REDACTED]

To access the session, please click on the Zoom link below:

[REDACTED]

Best regards,

[REDACTED]

From: [REDACTED]
Sent: lunes, 22 de noviembre de 2021 10:11
To: M [REDACTED]
Subject: Re: REMINDER: IDI 's Global Summit on 'What is the audit impact of Supreme Audit Institutions?' - ENGLISH

Dear colleague,

Regarding the IDI's Global Summit on 'What is the audit impact of Supreme Audit Institutions?'-ASOSAI to be held on 18.11.2021 and 30.11.2021, we registered for our Union Auditor General and four other officials. However, our Union Auditor General and two other officials will not be available on that day. Therefore, we would like to substitute with 3 other participants and humbly request you to allow them for registration to attend on November 30, 2021.

Thank you for your kind patience and assistance.

Best regards,

[REDACTED]

[REDACTED]

[REDACTED]

Office of the Auditor General of the Union, Myanmar

On Thu, Nov 11, 2021 at 5:21 PM [REDACTED] wrote:

Dear Colleagues,

Please find attached the programme for the **IDI's Global Summit on 'What is the audit impact of Supreme Audit Institutions?'** regarding the initiative Facilitating Audit Impact. Please disregard this reminder for registration if you already have registered for this event.

During the session on November 18, 16:00 – 18:00 (Oslo time) there will be interpretation available in Spanish, French and Arabic. For the session on November 30 there will be interpretation available in Arabic.

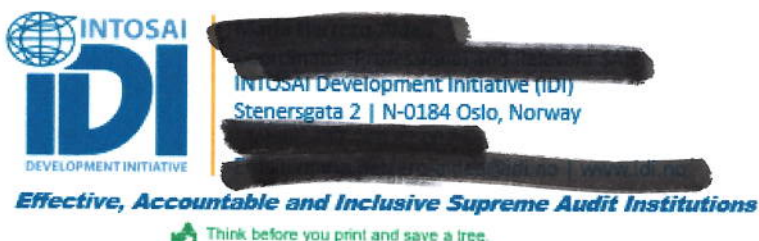
Both SAI leadership and staff are welcome to participate in the Global Summit. You can register by clicking on the following link:

[REDACTED]
[k](#)

We will send the link for the event early next week. Please acknowledge receipt of this communication.

Best regards,

[REDACTED]



International Relations Division
Office of the Auditor General of the Union, Myanmar



The Republic of the Union of Myanmar
The Office of the Auditor General of the Union
Nay Pyi Taw

Letter No: YaAhaPha/SaSaYa/10/ (30 /2021)

Date : 18 March, 2021

Heads of Supreme Audit Institutions

Subject: The new Appointment of the Auditor General of the Union

Excellencies,

It is my honour to extend the felicitations of the Union Auditor General to all of you on my new appointment.

Since this post entails acting independently in carrying out all powers and duties of Auditor General, we have to discharge responsibility and uphold the virtues.

I look forward to work closely with INTOSAI, ASOSAI and ASEANSI to perform our fullest commitment to the continued improvement of our finances, and all challenges we encounter from time to time.

I will do with earnest and honest pursuit of collaboration through upcoming meetings.

Accept, Excellencies, the assurance of my highest considerations.

[Redacted Signature]
[Redacted Name]
[Redacted Title]
Office of the Auditor General of the Union
Myanmar

Address
Office of the Auditor General
of the Union
Building No. 12,
Nay Pyi Taw, Myanmar

Telephone/ Fax
+95-67-407284
+95-67-407339

Email/ Website
[Redacted Email]
www.oagmac.gov.mm

From:
Sent:
To:

Tuesday, 12 October 2021 16:10

Cc:

Subject:

Attachments:

SAVE THE DATE: ASEANSAI DEVELOPMENT PARTNER COORDINATION MEETING
TOR DCM 2021_08102021.pdf

Dear Colleagues,

We are writing this email to preliminary inform you that ASEANSAI will be organizing a Development Partner Coordination Virtual Meeting on 26th October 2021.

The meeting aims to share with you the ASEANSAI's strategic direction and discuss the areas of cooperation between ASEANSAI and development partners, as well as the possibility to renew or create the new projects/programs in the specific agreed topic. The TOR of the event is also attached in this email for your information.

In this regard, may we request you to please save the date in your calendar. An invitation letter and practical information will be issued in due course.

Feel free to contact ASEANSAI Secretariat at [REDACTED] for further information if needed.

A line of acknowledgement within the receipt of this email will be highly appreciated.

Thank you.

Regards,

[REDACTED] ASEANSAI Secretariat

[REDACTED] Public Relations and International Affairs Bureau

The Audit Board of the Republic of Indonesia

This email may contain confidential and/or private information. If you received this email in error please delete and notify sender.

[REDACTED]

From: [REDACTED]
Sent: Thursday, 21 October 2021 07:51
To: [REDACTED]
Cc: [REDACTED]
Subject: Invitation to attend ASEANSAI Development Partner Coordination Meeting and 6th ASEANSAI Summit
Attachments: 31 ASEANSAI-Invitation Letter_DCM_IDI.pdf; Agenda ASEANSAI DCM 2021.pdf; Administrative Notes - ASEANSAI DCM 2021.pdf; Virtual Background_ASEANSAI DCM 2021.jpg

Dear colleagues,

We are pleased to convey the letter from the Head of ASEANSAI Secretariat regarding the following two activities:

1. ASEANSAI Development Partner Coordination Meeting

The meeting will be held on 26th October 2021 at 3 PM Jakarta Time (UTC +7).

The meeting aims to share the ASEANSAI's strategic direction and discuss the areas of cooperation between ASEANSAI and development partners, as well as the possibility to renew or create the new projects/programs in the specific agreed topic.

Please register your participation via the below link: [REDACTED]

Kindly note that the registration deadline is 25 October 2021. Keep in mind that only registered participants will be allowed to enter the meeting.

Please see the attached agenda and administrative notes for more details.

2. The 6th ASEANSAI Summit

This Summit will be held on 2nd November 2021 at 9.30 AM Jakarta Time (UTC +7).

The main agenda of the Summit is the handover of the ASEANSAI Chairmanship from the National Audit Department of Malaysia as the Chairman for the period 2019-2021 to the Office of the Auditor General of the Union of Myanmar as the upcoming Chairman for the period 2021-2023. Furthermore, some ASEANSAI strategic issues are also scheduled to be endorsed during the Summit.

The agenda, registration form, link meeting, and administration notes will be issued in due course.

In case of any queries on meeting arrangements, please kindly contact us at ASEANSAI Secretariat [REDACTED]

Thank you and we look forward to having you in the ASEANSAI Development Partner Coordination Meeting and 6th ASEANSAI Summit.

Please confirm receipt of this e-mail and its attachment.

Regards,

[REDACTED]
[REDACTED]
The Audit Board of the Republic of Indonesia
[REDACTED]

This email may contain confidential and/or private information. If you received this email in error please delete and notify sender.



October 19, 2021

Subject : Invitation to the Development Partner Coordination Meeting and the 6th ASEANSAI Summit

I am pleased to inform you that the ASEANSI (ASEAN Supreme Audit Institutions) will organize the Development Partner Coordination Meeting on 26 October 2021 and the 6th ASEANSI Summit on 2 November 2021 via video conference.

The main agenda of the Development Partner Coordination Meeting is to disseminate the 2022-2023 ASEANSAL's activities and coordinate the engagement and support from the development partner to ASEANSAL.

Meanwhile, the main agenda of the Summit is the handover of the ASEANSAI Chairmanship from the National Audit Department of Malaysia as the Chairman for the period 2019-2021 to the Office of the Auditor General of the Union of Myanmar as the upcoming Chairman for the period 2021-2023. Furthermore, some ASEANSAI strategic issues are also scheduled to be endorsed during the Summit.

On this opportunity, on behalf of ASEANSAL, it is my pleasure and honor to invite you to the Development Partner Coordination Meeting and the 6th ASEANSAL Summit.

The agenda for the meeting and administrative notes are enclosed for your reference. It is very much appreciated if your office could inform confirmation of attendance to [REDACTED] before 22 October 2021.

We look forward to hearing from you. Thank you for your continuous support to ASEANSAT activities.

Yours sincerely,

Cc:

- Auditor General Malaysia and Chairman of ASEANSAI
- Union Auditor General and Vice Chairman of ASEANSAI
- Chairman of the Audit Board of the Republic of Indonesia

[REDACTED]

From: [REDACTED]
Sent: Thursday, 28 October 2021 08:19
To: [REDACTED]
Cc: [REDACTED]
Subject: [Reminder] Invitation to attend the 6th ASEANSAI Summit
Attachments: Annex 1_6th ASEANSAI Summit Agenda.pdf

Dear colleagues,

First of all, we would like to convey our appreciation and thank you for your participation in ASEANSAI Development Coordination Meeting.

Should you need the recording, please find the attached recording of this meeting in the link below:
<https://youtu.be/YYr-7f3Rmrg>

You may also download the meeting materials by accessing the following link:
https://bit.ly/MeetingMaterials_DCM

Following our initial invitation, we would like to kindly remind you that SAI Myanmar will host the 6th ASEANSAI Summit on 2nd November 2021 at 9 am [UTC +6:30 (Myanmar time)].

Please kindly register your participation via the below link:

<https://bit.ly/the6thASEANSAISummitRegistration>

The agenda is also attached in this email for your information. The link invitation and administrative notes will be sent directly to your email address upon your registration.

Thank you and we look forward to having you in the 6th ASEANSAI Summit.

Please confirm receipt of this e-mail and its attachment.

Regards,

ASEANSAI Secretariat

Public Relations and International Affairs Bureau

The Audit Board of the Republic of Indonesia
[REDACTED]

This email may contain confidential and/or private information. If you received this email in error please delete and notify sender.

[REDACTED]

From: [REDACTED]
Sent: Monday, 1 November 2021 11:00
To: [REDACTED]
Cc: [REDACTED]; [REDACTED]
Subject: Invitation to attend the 6th ASEANSI Summit
Attachments: 6th ASEANSI Summit Agenda 01.11.2021.pdf; Administration Notes for 6th ASEANSI Summit_Development Partners.pdf; VB_6th ASEANSI Summit.jpeg

Dear colleagues,

Thank you for registering to attend the 6th ASEANSI Summit which will be organized virtually on 2 November 2021 at 9 am Myanmar Time [UTC +6:30].

We would also like to inform you of the meeting link and login details as follows:

Meeting URL [REDACTED]
Meeting ID [REDACTED]
Participant passcode : [REDACTED]

Furthermore, you can find attached Agenda and Administrative Notes for your information.

Thank you and we look forward to having you in the 6th ASEANSI Summit.

Regards,
ASEANSI Secretariat

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Cc: [REDACTED]
Subject: IDI LOTA Talks on Healthcare Audit Analytics

Dear all,

Thanks for your participation in the Leveraging on Technological Advancement (LOTA) Talks.

We hope that you found the healthcare audit analytics theme interesting.

The presentations and the recordings are now available in our website - <https://www.idi.no/work-streams/relevant-sais/lotat/resources/lotat-talks-episode-1>.

Please write to [REDACTED] IDI in case you would like to share your experience related to technology on audits in the future episodes.

Regards

