From: Sent: To:

C

Subject:

Wednesday, 13 October 2021 17:14

Lessons Learned meeting format

Dear

to invite them to the lessons learned meeting for IINA. We appreciate if you could check with them before sending this email. suggestion, you can send it out to participating SAIs. We need to check with SAI Lao if they will be able to complete the assessment by end of October, lest we are not able As communicated earlier, please find below the suggested plan for our upcoming ASEANSAI Lessons Learned meeting (virtual). If the ASEANSAI Secretariat agrees with this

		Learned	Assessment (FA	Implementation Needs	IDI-ASEANSAI FA-ISSAI	Event
					14 December (Tuesday)	Proposed date
				Hours Oslo	08:00 – 10:00	Proposed time
					4 SAIs	Expected participating SAIs
Secretary General of ASEANSAI Secretariat or a delegated representatives and 2 Secretariat	leams 4 SAls*4 persons each = 16 participants	Assessment	Needs	representatives (4 participants)	Heads of SAIs or delegated	Invitees
					120 minutes	Duration of the meeting
What worked well? Why?	learned	Suggested fo	follo	- Lesso	- Oper	Meeting format
	Education	Suggested format for SAI presentation:	followed by discussions	Lessons learned presentation by 4 participating SAIs of 10 minutes each	Opening remarks by IDI and ASEANSAI	nat
	the SAI and support by IDI	resentation:	sions.	esentation by of 10 minutes	oy IDI and ASE	
	report			y 4 each	EANSAI	
structured format (to be agreed before the meeting)	draw common trends and document the lessons learned in a	Secretariat to	IDI and ASEANSAI	learned	Documented lessons	Expected output of the meeting



											= 23	Total participants		participants	3(01) = 3
В	_														
Brief closing remarks and way forward – IDI	from IDI)	required	support	SAI and	(by the	forward?	the way	What is	the SAI)	IDI and by	(Both by	better?	done	could be	**
arks and way															
orward – IDI															



																				Learned	I essons	Cooperative	IDI ASEANSAI
																						(wednesday)	15 December
																				Cid	Oslo	TO:30	08:00-
																							All 8 SAIs
						= 43	Total participants	participants	staff = 3	and 2 Secretariat	representative	delegated	Of ASEANSAI	Secretary General		32 participants	each =	8 SAIs*4 persons	Audit Teams	pai incipairia)	representative (8	delegated /6	Heads of SAIs or
																						minutes	150
What positive change did the initiative	an FAI action plan?	in developing	SAI interested	plans to take? Is the	taken/	actions has	What follow up	SAI)	and by the	Both by IDI	better? (he done	well? Why?	worked	What	learned	Lessons	Suggested format for SAI presentation:		follow	- Lesson		- Openi
																training	Team	mat for SAI		followed by discussions.	participating SAIs of 10 minutes as		ng remark
																Audit	Pilot	presenta		ussions.	presentat s of 10 mi		s by IDI ar
																Reporting	Audit	tion:		liates caci	particinating SAIs of 10 minutes each		Opening remarks by IDI and ASEANSAI
																	QA						-
												the meeting)	format (to be	structured	learned in a	lessons	document the	Secretariat to	ASEANSAI	IDI and	learned	lessons	Documented



	- Sp - Au	SAI's financial audit practice?
	eak udit ief	
	Speak about an in Audit Impact Brief closing rema	
	eak about an initiative on Idit Impact ief closing remarks and wa	
	Speak about an initiative on Facilitating Audit Impact Brief closing remarks and way forward – IDI	



Best regards,





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Subject: C: 0: Sent: From: Bls: Lessons Learned meeting format uesday, 19 October 2021 04:24

Noted Control of the Control of the

Thank you for the e-mail.

For the communication with RP, well noted. We will follow it up accordingly. We have communicated with but he is on studying now until February. We will contact the contact person he recommends to.

the targeted SAI to attend the event. Can we manage this? Please advise As you may already aware, we have sent the save the date. For the formal invitation, usually we provide a co signed letter (by head of secretariat and IDI) to

Regards,



Dark Dikirim: 18 Oktober 2021 17:16



Kepada

Subjek: FW: Lessons Learned meeting format

persons. Please note that we had overlooked to include the resource persons in the invitees list that we sent you. Please include them in your communication to SAIs of the resource

I have also corrected the invitees table suitably.

Thanks.

Regards

RPs for IINA:

RPs for FA Cooperative Audit:

From: Sent: Wednesday, October 13, 2021 5:14 PM

To:

Subject: Lessons Learned meeting format

Dear A



suggestion, you can send it out to participating SAIs. We need to check with SAI Lao if they will be able to complete the assessment by end of October, lest we are not able As communicated earlier, please find below the suggested plan for our upcoming ASEANSAI Lessons Learned meeting (virtual). If the ASEANSAI Secretariat agrees with this to invite them to the lessons learned meeting for IINA. We appreciate if you could check with them before sending this email.

		IDI-ASEANSAI FA-ISSAI Implementation Needs Assessment (FA IINA) – Lessons Learned	Event
		14 December (Tuesday)	Proposed date
		08:00 – 10:00 Hours Oslo	Proposed time
		4 SAIS	Expected participating SAIs
staff = 3 participants Resource persons = 2 Total participants = 25	4 SAIs*4 persons each = 16 participants Secretary General of ASEANSAI Secretariat or a delegated representatives and 2 Secretariat	Heads of SAIs or delegated representatives (4 participants) Needs Assessment	Invitees
		120 minutes	Duration of the meeting
could be done better? (Both by IDI and by the SAI) What is the way forward? (by the SAI and support	What worked well?	• Less part folks	Meeting format
	Education	Opening remarks by IDI and ASEANSAI Lessons learned presentation by 4 participating SAIs of 10 minutes each followed by discussions. Suggested format for SAI presentation: INA TIME TO SAI PRESENTATION INA TIME TO SAI PRESENTATION INA TIME TIME TO SAI PRESENTATION INA TIME TIME TIME TO SAI PRESENTATION INA TIME TIME TIME TIME TIME TIME TIME TIME	mat
	the SAI and support by IDI	by IDI and AS resentation b of 10 minutes ssions.	
	report	EANSAI by 4 s each	
	trends and document the lessons learned in a structured format (to be agreed before the meeting)	Documented lessons learned IDI and ASEANSAI Secretariat to	Expected output of the meeting



Brief closing remarks and way forward – IDI	Irom Ivi)	required



																															Learned	Lessons	Financial Audit -	Cooperative	IDI ASEANSAI
																																		(Wednesday)	15 December
																																Oslo	Hours	10:30	08:00-
																																			All 8 SAIs
												= 4/	lotal participants		= 4	Resource persons		participants	staff = 3	and 2 Secretariat	representative	delegated	Secretariat or a	of ASEANSAI	Secretary General		32 participants	each =	8 SAIs*4 persons	Audit Teams		participants)	representative (8	delegated	Heads of SAIs or
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the initiative	change did	positive	What	plan?	action	an FAI	developing	₽,	interested	SAI	take? Is the	plans to	taken/	the SAI	actions has	follow up	What	SAI)	and by the	Both by IDI	better? (be done	What could	well? Why?	worked	What	learned	Lessons	Suggested format for SAI presentation:		follow	partici	 Lessor 		 Openi
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• Sp Au Bri	bring to the SAI's financial audit practice?
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Speak about an initiative on Facilitating Audit Impact Brief closing remarks and way forward -	
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on Facili way for	
Speak about an initiative on Facilitating Audit Impact Brief closing remarks and way forward – IDI	
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Best regards,



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From:
Sent:
Thursday, 21 October 2021 04:53
To:
Cc:
Subject:
Bls: Lessons Learned meeting format

H

Thank you for your response.

after the Summit. The Summit itself will be held on 2 November 2021. We believe we still have sometime to manage the invitation letter. As currently our team has been occupied with the preparation of the ASEANSAI Summit and other series of meetings, we will manage the invitation letter

will so all team will have opportunity to attend the lesson learned meeting, Anyway, with regard to the SAI Lao team on IINA, we have talked to them and they will try to finish their report by end of October. Hope they can manage it

Thank you for your kind understanding.

Regards,







Kepada: Subjek: RE: Lessons Learned meeting format

Thank you for your kind assistance.

Yes, we would appreciate if you could manage sending out the formal invitation letter.

Regards





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

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From: Sent: Tuesday, October 19, 2021 4:24 AM

To

Subject: Bls: Lessons Learned meeting format

Noted



Thank you for the e-mail.

For the communication with RP, well noted. We will follow it up accordingly. We have communicated wit ut he is on studying now until February. We will contact the contact person he recommends to

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Regards,

Bureau of Public Relation and International Cooperation Ph: +62 21 25549000 ext 1208 The Audit Board of the Republic of Indonesia

Dari Dikirim: 18 Oktober 2021 17:16

Kepada:

Subjek: FW: Lessons Learned meeting format

Dean



Please note that we had overlooked to include the resource persons in the invitees list that we sent you. Please include them in your communication to SAIs of the resource

I have also corrected the invitees table suitably.

Thanks





RPs for IINA:

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RPs for FA Cooperative Audit:

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From: Karma Tenzin

Sent: Wednesday, October 13, 2021 5:14 PM



Subject: Lessons Learned meeting format



suggestion, you can send it out to participating SAIs. We need to check with SAI Lao if they will be able to complete the assessment by end of October, lest we are not able to invite them to the lessons learned meeting for IINA. We appreciate if you could check with them before sending this email. As communicated earlier, please find below the suggested plan for our upcoming ASEANSAI Lessons Learned meeting (virtual). If the ASEANSAI Secretariat agrees with this

followed by discussions.						Assessment (FA
participating SAIs of 10 minutes each		participants)		Oslo		Needs
 Lessons learned presentation by 4 		representatives (4		Hours		Implementation
	minutes	delegated		10:00	(Tuesday)	FA-ISSAI
 Opening remarks by IDI and ASEANSAI 	120	Heads of SAIs or	4 SAIs	08:00 -	14 December 08:00 -	IDI-ASEANSAI
	meeting		SAIs			
	of the		participating	time	date	
Meeting format	Duration	Invitees	Expected	Proposed	Proposed	Event



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SAI's financial audit practice? • Speak about an initiative on Facilitating Audit Impact • Brief closing remarks and way forward-		
SAI's financial audit practice? • Speak about an initiative on Fact Audit Impact • Brief closing remarks and way for		
		SAI's financial audit practice?







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From:

Sent:

ဂ္ဂ <u>.</u>

Subject:

Friday, 19 November 2021 14:16

RE: Lessons Learned meeting format

Dear

events will be communicated well in advance of the meetings in 2022. As discussed with your Secretary General yesterday, please inform the SAIs that we have postponed these two meetings to 2022. You can inform that the new dates for the

Best regards,



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To:

Cc

Subject: Lessons Learned meeting format



to invite them to the lessons learned meeting for IINA. We appreciate if you could check with them before sending this email. suggestion, you can send it out to participating SAIs. We need to check with SAI Lao if they will be able to complete the assessment by end of October, lest we are not able As communicated earlier, please find below the suggested plan for our upcoming ASEANSAI Lessons Learned meeting (virtual). If the ASEANSAI Secretariat agrees with this

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Best regards,



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