MANDATE from the EUROSAI Governing Board

To promote the relevance of ethical conduct and integrity

- In **SAIs**

- In **public organisations**

The following SAIs participate now in the TFA&E

Albania	Croatia	Cyprus
Czech Republic	European Court of Auditors	Fyr of Macedonia
France	Hungary	Israel
Italy	Malta	Montenegro
Poland	Portugal (Chair)	Romania
Russian Federation	Serbia	Spain
The Netherlands	Turkey	Iceland/Slovenia

The Task Force met for the first time in May 2012 and approved a working plan for the period 2012-2014 based on two goals:
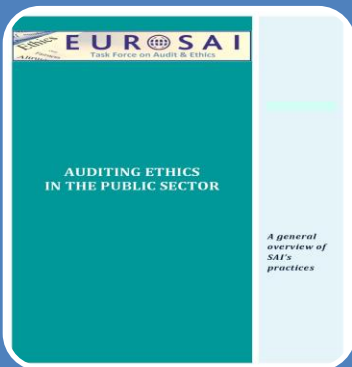
1. *Contribute to raise public confidence in SAI by supporting the implementation of ISSAI 30 (Code of Ethics)*

2. *Promote ethical conduct in public organisations through the SAI's activities.*

Main initiatives and achievements 2012-2014

A comprehensive **Survey** was launched:

- 64% of EUROSAI members replied , answering the questions, sharing their experiences and sending several ethics related documents.
- A report on the results of this survey is available : Consult www.eurosai-tfae.tcontas.pt or www. Eurosai.org

3 Papers were issued:

- *Supporting SAI to enhance their ethical infrastructure*:
  - Part I: A general overview of SAI's ethical strategies and practices
  - Part II: Managing ethics in practice

- *Auditing Ethics in the public sector* : **A general overview of SAIs practices**

Main initiatives and achievements 2012-2014:
SEMINARS

In September 2013 the TFA&E held a seminar about **"Auditing Ethics",** organised and hosted in Luxembourg by the European Court of Auditors.

52 participants from 28 SAIs participated in this seminar (documents and conclusions in www.eurosai-tfae.tcontas.pt)

Main initiatives and achievements 2012-2014:
SEMINARS

In January 2014 a seminar about **"Ethics within SAIs"** was held in Lisboa, organised and hosted by the *Tribunal de Con*tas of Portugal

100 participants from 34 SAI participated in this seminar (documents and conclusions in www.eurosai-tfae.tcontas.pt)

Main initiatives and achievements 2012-2014

Workshops in the YES Congress and in the IX EUROSAI Congress (used to disseminate the work of the TFA&E but also as inputs for its several projects)

Presentation s about the TFA&E work and ethical issues to the SAI hosting meetings

Main initiatives and achievements 2012-2014

TFA&E webpage

Cooperation with ASOSAI, OLACEFS, ARABOSAI, AFROSAI, IDI, ISSAI 30 review team, OECD Public Sector Integrity Division and EIPA

IX EUROSAI CONGRESS 2014: renewed mandate

•**GOAL 1**: Promote ethics as a pillar of SAIs

•**GOAL 2**: Promote ethical culture in public organisations through the SAI's audit activities

Working Plan 2014-2017

GOAL 1: PROMOTE ETHICS AS A PILLAR OF SAIs

Objectives	Activities/ Projects
1. Raise awareness on the importance of ethics as a key pillar of SAIs	Organise seminars/workshops
	Explore leadership role
	Prepare materials, including videos
	Establish electronic forum
2. Strenghten the ethics' monitoring and control systems in SAIs	Provide guidance
	Identify and prepare control and evaluation tools
	Encourage self-assessment, internal evaluation and peer reviews
	Support a post-assessment approach

Working Plan 2014-2017

GOAL 1: PROMOTE ETHICS AS A PILLAR OF SAIs

Objectives	Activities/ Projects
3. Monitor SAIs' ethical frameworks and practices	Update the list of SAIs' experiences
	Conduct a new survey by the end of the period and compare results
4. Follow/support work of ISSAI 30 review and IDI	Follow development of ISSAI 30 review
	Liaise with IDI

Working Plan 2014-2017

GOAL 2: PROMOTE ETHICAL CONDUCT IN PUBLIC ORGANISATIONS THROUGH THE SAIs' AUDIT ACTIVITIES

Objectives	Activities/ Projects
1. Issue common guidelines to audit ethics/integrity	Map and study existing methodologies to audit ethics
	Organise seminar about methodologies (incl. measurement tools)
	Draft common guidance
	Disseminate and test guidance
2. Raise awareness and encourage SAIs to audit ethics and monitor SAIs' audit practices	Publish articles/papers
	Update the list of practices
	Conduct a new survey and compare results

Working Plan 2014-2017

GOALS 1 and 2

Objectives	Activities/ Projects
1. Disseminate progress both to EUROSAI members and to other INTOSAI Regional Working Groups	Permanently review and update the TFA&E website
	Liaise with other INTOSAI Regional Working Groups and include them in the TFA&E activities