

Monitoring and Evaluation System

To achieve its Strategic Goals and Objectives, as outlined in the Strategic Plan, ASEANSAI has highlighted the importance of continuous monitoring and evaluation of conducted activities. In order to make monitoring, evaluation and learning a systematic part of ASEANSAI processes, the ASEANSAI Monitoring and Evaluation System (MES) was developed in 2014. The system entails four key tools that reach from feedback- and reflection loops on participants-level, up to integrated evaluation and reporting of the four Committees.

The learnings and insights resulting from the continuous monitoring and evaluation serve to support the Executive Committee in fulfilling its oversight function, which includes strategic steering of all ASEANSAI activities. Based on evaluation feedback, lessons learned and recommendations of the Committees, the Executive Committee is able to ensure informed decision-making and steering in order to adjust activities, when necessary, and achieve ASEANSAI's Strategic Goals and Objectives – ultimately contributing to good governance and accountability of public spending in the ASEAN region.



ASEANSAI
Secretariat

The Audit Board of the Republic of Indonesia
Jalan Gatot Subroto No. 31, Jakarta - Indonesia
www.aseansai.org



email :
international@bpk.go.id
aseansai@bpk.go.id



ASEANSAI

ASEAN Supreme Audit Institutions

ASEANSAI

Strategic Plan
2018-2021

The ASEANSAI Strategic Plan

Supreme Audit Institutions (SAIs) play a crucial role in strengthening public governance, fostering economic growth, and enhancing transparency and accountability. They can contribute significantly to a growing and stable ASEAN region.

ASEAN Supreme Audit Institutions, ASEANSAI, has been established with the objective to **build capacity** and to **promote cooperation and understanding** among its ten members in the region. The aim is to foster **regional knowledge exchange** and **sustainable capacity development** in public audit, based on regional experience and expertise.

In realizing these expectations, the first Work Plan of ASEANSAI was introduced one year after the association's establishment, covering the two-year period of 2012 to 2013. It was subsequently substituted by the first ASEANSAI

Strategic Plan 2014-2017, with duration of four years.

Equipped with the learnings and achievements of the implementation of the Strategic Plan in the past four years, the new Strategic Plan 2018-2021 has been developed as a strong backbone for ASEANSAI's efforts towards sustainable and professional regional capacity development and knowledge exchange, as well as its establishment as relevant actor in public auditing.

Six **Strategic Goals** and nine **Strategic Objectives** have been formulated, spanning four key priority areas:

Promotion of International Standards of Supreme Audit Institutions (ISSAI), Improvement of management and organizational capacities of member SAIs, Contribution to relevant regional/ASEAN issues, and Promotion of ASEANSAI's role and partnerships in the region and internationally.

OVERVIEW OF THE STRATEGIC PLAN 2018 – 2021

Mission

ASEANSAI is an autonomous, independent, professional and non-political organization/association, established to build capacity, to promote cooperation among its members, and to establish constructive and beneficial relations with ASEAN and other stakeholders

Vision

To be recognized and trusted as an organized body of Supreme Audit Institutions which promote good governance in the ASEAN region

Core Values

Respect Professionalism Partnership

Strategic Goals

- ▶ **SG 1:** To support the implementation of ISSAI and INTOSAI good practices
- ▶ **SG 2:** To promote good performance of member SAIs
- ▶ **SG 3:** To support member SAIs to fulfill their role towards the successful achievement of the SDGs
- ▶ **SG 4:** To strengthen ASEANSAI's active role within ASEAN agenda
- ▶ **SG 5:** To improve the cooperation with regional and international partners
- ▶ **SG 6:** To strengthen organizational governance of ASEANSAI

Strategic Objectives

- ▶ **SO 1.1:** To promote safeguarding the independence of member SAIs
- ▶ **SO 1.2:** To assist member SAIs in developing national audit standards and guidelines aligned with ISSAI
- ▶ **SO 2.1:** To support member SAIs to utilize performance related tools and concepts
- ▶ **SO 2.2:** To support member SAIs to progress in auditing through capacity building
- ▶ **SO 3.1:** To encourage and support member SAIs to conduct SDG-related auditing
- ▶ **SO 4.1:** To support ASEAN and AEC Agenda
- ▶ **SO 5.1:** To expand cooperation with international SAI partners and stakeholders
- ▶ **SO 5.2:** To expand cooperation with international donors
- ▶ **SO 6.1:** To improve the management and organization of ASEANSAI