

Update on the Global Call for Proposals, as at 15th June 2012

Prepared by: INTOSAI-Donor Secretariat

1. Background

About the Global Call for Proposals

The global call for proposals (GCP) was launched in September 2011 to provide all SAIs, INTOSAI Regions and INTOSAI bodies with the opportunity to put forward demand led proposals based on the needs of SAIs in developing countries. In total 55 proposals were received, including one global initiative, six regional and 48 country level initiatives. The sum of the financial support sought was 90 million USD¹. The significant level and global nature of the proposals received reinforced the findings of the 2010 INTOSAI stocktaking exercise, which first demonstrated the level of capacity development support required across the INTOSAI community. An overview of the GCP and a summary of the 55 proposals were shared with potential providers of support (donors and SAIs) on 30th January 2012.

The proposals submitted under the GCP were discussed at the 4th INTOSAI-Donor Steering Committee Meeting in Jaipur, India 24th –25th February 2012. Already at that early stage, some potential providers of support expressed indicative interest in four regional proposals and 10 country level proposals. The Steering Committee adopted a sequenced timetable to move forward with efforts to enhance coordination of support and undertake a matching process. Potential providers of support agreed to communicate their interest in proposals to the INTOSAI-Donor Secretariat by 24th May and the Secretariat agreed to produce and circulate an update by 31st May. In practice indications of potential support continued to arrive into early June, and hence the timing of the update was moved back to accommodate this.

Role of the SAI Capacity Development Database to Better Coordinate Support

At the 4th INTOSAI-Donor Steering Committee Meeting, it was agreed that the SAI Capacity Development Database (www.SAIdevelopment.org), set up to record all support provided to SAIs, would be essential to ensuring effective coordination of support. Donors and SAIs committed to registering their ongoing and planned projects on the database by 31st March, and the INTOSAI-Donor Secretariat agreed to register all proposals received under the GCP as 'proposed' projects. Following an overwhelming response from the INTOSAI and donor communities, almost 200 proposed, planned and ongoing projects are now on the database. This provides an overview of all the proposed, planned and ongoing [global projects](#), [regional projects](#) and [country-level projects](#) registered. All potential providers of support are encouraged to actively use the database, especially when considering potential new support initiatives, to identify other planned and existing support programs. This can contribute to ensuring initiatives build on previous successes, avoid duplication of efforts, and enable harmonisation of support thereby avoiding the creation of parallel support mechanisms.

¹ A significant proportion of this related to large scale infrastructure and other capital costs

2. Response to the Call for Proposals

Overwhelming Interest in Providing Support

44 out of 55 proposals (80%) have received at least one expression of interest from a potential provider of support. In total, there have been 62 expressions of interest (some proposals receiving multiple expressions of interest). This level of support far exceeds the expectations of the INTOSAI-Donor Secretariat at the beginning of the process. It is a reflection of the considerable efforts put into preparing proposals by the INTOSAI community in autumn 2011, and the tireless efforts of donor and SAI providers to champion the role, value and needs of SAIs within their own organizations.

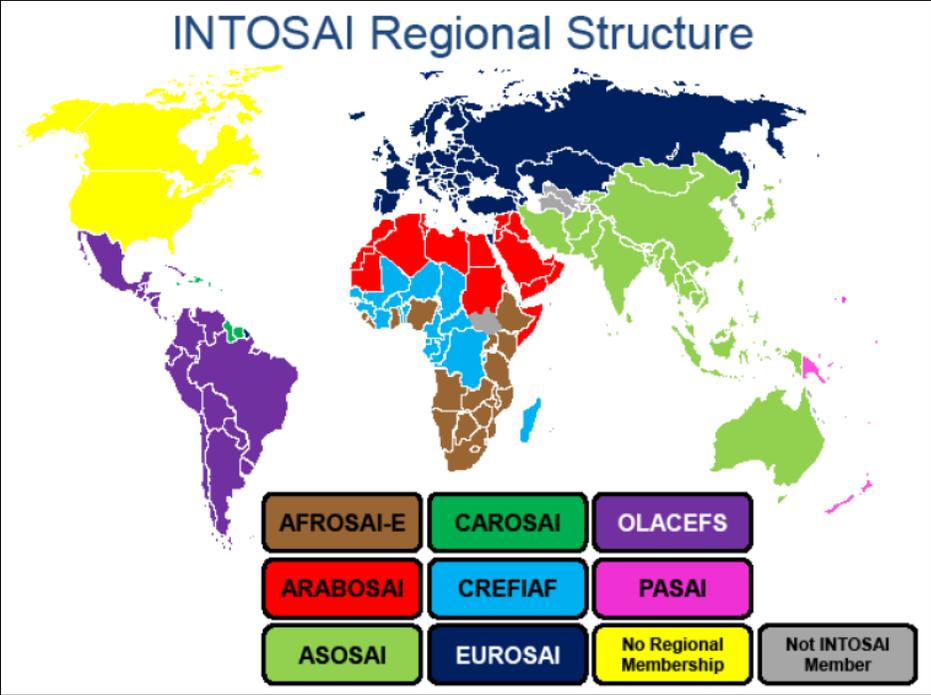
Within the donor community, it is worth singling out for praise the World Bank who have shown an interest in 26 proposals. Within the SAI community, the Office of the Comptroller and Auditor General of India has offered to provide technical advisors and training courses (using its facilities in India or in other countries) for the benefit of 10 SAIs from within the AFROSAI-E and ASOSAI regions.

It should also be noted that this summary reflects the status as at the end of May 2012. Matching proposals and providers of support is an ongoing process. The timetable agreed at the 4th Steering Committee meeting did not accommodate a small number of donors who were at the time undergoing major organizational restructuring and budget reviews, and were therefore unable to plan their response to the GCP. For these reasons, the Australian Development Agency (AUSAID) and Canadian Development Agency (CIDA) are still considering their responses. It is expected that the matching process will continue, and it is hoped that further interest in the GCP will be forthcoming.

Summary of Interest by Regions

INTOSAI is organized on a regional structure, under which almost all SAIs are a member of an INTOSAI region, and all regions include a number of developing countries. Each region is also served by a Regional Secretariat. INTOSAI's regional structure² is shown below (some SAIs are members of two INTOSAI regions).

² AFROSAI-E and CREFIAF are the English speaking and French speaking sub-regions of AFROSAI, which also includes those members of ARABOSAI which are located within Africa.



Applications were received from most INTOSAI regional or sub-regional bodies and from SAIs within each region. Table 1 below summarizes the number of global, regional and country level proposals received, and the number for which expressions of interest from potential providers have been received. In five out of eight regions and sub-regions, all proposals received have been met with some form of interest from providers of support. Only two of nine proposals from CREFIAF and three of nine proposals from OLACEFS have received no interest to date. However, in PASAI there has been no interest in any of the five country level proposals, and limited additional interest in the PASAI regional proposal³. However it should be noted that some potential providers with a historic interest in the Pacific region are still considering their response to the GCP.

Table 1: Interest in supporting proposals in the INTOSAI regions and sub-regions

	Expressed Interests from Potential Providers		
	Global	Regional Proposals	Country Level Proposals
AFROSAI-E		Interest in 1 of 1 proposal	Interest in 6 of 6 proposals
ARABOSAI		Interest in 1 of 1 proposal	Interest in 7 of 7 proposals
ASOSAI		Interest in 1 of 1 proposal	Interest in 6 of 6 proposals
CAROSAI		Interest in 1 of 1 proposal	Interest in 4 of 4 proposals
CREFIAF		Interest in 1 of 1 proposal	Interest in 7 of 9 proposals
EUROSAI			Interest in 2 of 2 proposals
OLACEFS			Interest in 6 of 9 proposals
PASAI		Interest in 1 of 1 proposal	Interest in 0 of 5 proposals
Global	Interest in 0 of 1 application		

³ The Pacific Regional Audit Initiative (PRAI) is currently supported by a number of different providers of support

Limited Support for Infrastructure and other Capital Costs

Almost half of the proposals included an element of support for infrastructure and other capital costs. This included building or rebuilding the SAI's main office, building regional offices and training facilities, purchasing vehicles and other forms of transport, office equipment and furniture, and IT (broadband networks, finance and management information systems, audit software and licenses, PCs and lap tops).

The subject of infrastructure and capital costs was discussed at the 4th INTOSAI-Donor Steering Committee Meeting. Many donor agencies and all SAI providers of support explained that such support was not within their mandates. Others noted that they could and had in the past supported SAIs with such needs, in certain circumstances. Participants agreed that where support was requested for infrastructure and IT equipment, there must be a strong justification in terms of improved operational efficiency, and it must be part of a wider program of capacity development.

As expected, in the response to the GCP there have been limited expressions of interest in meeting infrastructure and other capital costs. For this reason, the summary of responses (table 2 below) highlights where the proposal included such costs, and whether or not potential providers of support have expressed interest in funding these.

3. Way forward

Continued Dialogue between Applicants and Potential Providers of Support

The following table (table 2) shows the response and interest of potential providers of support to proposals submitted under the GCP. **It does not represent a commitment to provide funding or other forms of support.** The response may be to provide support to part or the whole of the proposal, in the form of financial support and/or peer to peer support, or to re-examine existing support to better target the needs identified by the SAI. This expression of interest is therefore not an obligation to support and implement the programmes, but rather a commitment to enter into dialogue with the applicants on possible support. This dialogue might in some cases also start with further strengthening the applications, discussing timeframes and making more definite decisions on support. Some of the applicants are already in dialogue with the interested potential providers of support and in some cases support has already started. For other applicants there now needs to be a dialogue with those interested in providing support. In some cases, two or even three potential providers have expressed an interest in supporting a proposal. Effective coordination between the applicant and potential providers, as well as with any existing providers of support, is essential to identify the most appropriate way forward.

Contact details for the applicants and the interest potential providers of support are provided in the table 2, so the applicants and interested providers of support can commence or continue their dialogue. The INTOSAI- Donor Secretariat (intosai.donor.secretariat@idi.no) is also available to provide support in the coordination process, though it is expected that in most cases dialogue will be directly between the applicants and interested providers.

Using the SAI Capacity Development Database

Providers are encouraged to continue to make use of the SAI Capacity Development Database (www.SAIdevelopment.org) to ensure effective coordination with ongoing, planned and other proposed projects. SAIs and donors are also encouraged to keep the database up to date, especially as proposed projects are elaborated into planned and then ongoing projects. The INTOSAI-Donor Secretariat will shortly update the database entries relating to proposals under the GCP, to include interest in each proposal from potential providers.

Continued Efforts to Support Unmatched Proposals

The INTOSAI-Donor Secretariat will continue its efforts to identify potential support for unmatched proposals, noting in particular those potential providers which are still considering their response to the GCP.

Taking Forward Proposed New Partnership Arrangements

As a result of the GCP, a potential new form of partnership between donors and SAIs has emerged. This involves SAIs in emerging countries making their staff available to provide technical assistance and training (in recipient countries or in their own countries) as in-kind support, whilst the non-staff costs of such programs are funded by a donor. The Office of the Comptroller and Auditor General of India has expressed an interest in this form of cooperation in the AFROSAI-E and ASOSAI regions. The Tribunal de Contas da União (SAI Brazil) has also expressed an interest in this approach for Portuguese speaking countries within Africa. To match this, the African Development Bank has committed to look for funding to deliver this approach for SAIs within Africa. Expressions of interest from donors to potentially support this form of partnership in ASOSAI, as well as in Africa, would be a welcome complement to the potential in-kind support offered by the SAIs of India and Brazil. The INTOSAI-Donor Secretariat is supporting interested parties to develop this partnership approach.

Establishment of a SAI Capacity Development Fund to Complement Bilateral Support

Work to establish a SAI Capacity Development Fund (CDF) is ongoing and it is hoped that a fund will be operational in the near future⁴. This will be complementary to bilateral support. It will provide a potential source of finance to which all SAIs and INTOSAI bodies can apply for capacity development initiatives of benefit to developing countries. Proposals which are not yet fully supported, along with new proposals reflecting emerging needs, will have the opportunity to apply to the SAI CDF in future. It is expected that the proposal process will be similar to that used under the GCP.

Strengthening the capacity to develop proposals for support

The applications received in response to the GCP revealed that some SAIs were unfamiliar with the process of writing proposals, and as a result some applications were weaker than others. As would be expected, the weakest proposals often came from SAIs and regions with substantial needs. Building the capacity of SAIs to develop proposals forms part of the INTOSAI-Donor Cooperation 2012 Work Program,

⁴ An announcement on progress will be provided at the next INTOSAI-Donor Steering Committee in London in October

under the responsibility of the INTOSAI regions and sub regions with support from the INTOSAI-Donor Secretariat. It was evident from the GCP that SAIs in CREFIAF appear to have the greatest need for enhanced skills in application writing. Following discussions with CREFIAF, it has been decided to run a two day workshop on application writing in July 2012 in connection with the forthcoming CREFIAF Assembly. The event will be jointly hosted and coordinated by CREFIAF and the INTOSAI-Donor Secretariat. Similar initiatives to strengthen application writing may also be considered in other INTOSAI regions going forward.

Status Update to be provided at the 5th INTOSAI-Donor Steering Committee Meeting

At the 5th INTOSAI-Donor Steering Committee Meeting in London 17th–19th October 2012, potential providers of support and the INTOSAI-Donor Secretariat will be invited to provide an update on the status of support in relation to proposals submitted under the GCP.

Table 2: Interest in the proposals submitted under the GCP from potential providers of

Region & Applicant	Title of application	Interest from Potential Providers of Support
<p>AFROSAI-E Region</p> <p>AFROSAI-E</p> <p><u>Contact details:</u> Andre Vest avest@agsa.co.za</p>	<p>Capacity development support for specific activities contained in the work plans of AFROSAI-E for 2012-2014</p>	<p>The European Commission (EC) has showed interest in this proposal. The EC completed a feasibility study for a possible Regional PFM Capacity Development Programme and considered AFROSAI-E in this regard. The EC may consider the AFROSAI-E proposal in the future depending on discussions with the national treasury in South Africa and other relevant authorities, the availability of funds and the future design of the regional PFM programme.</p> <p><u>Contact details:</u> Mr Lars Wilke, Lars.WILKE@ec.europa.eu</p> <p>The African Development Bank (AFDB) has showed interest in providing support and is currently looking for available finance.</p> <p><u>Contact details:</u> Mr Youssof Loum, Y.LOUM@afdb.org</p>
<p>Lesotho</p> <p><u>Contact details:</u> Monica Besetsa mbesetsa@auditgen.gov-ls.org</p>	<p>Capacity Building of the Office of the Auditor General- Lesotho, 2012-2014</p>	<p>The Office of the Comptroller and Auditor General of India has shown interest in meeting the technical assistance and training components of all proposals from English speaking countries in Africa, either in country or in India, subject to the availability of funding to cover any non-staff costs. The INTOSAI-Donor Secretariat is working with the African Development Bank to identify a possible funding source for such non-staff costs and establish a vehicle that could co-finance this approach. If established, this arrangement would be open for SAI Lesotho to apply to, subject to demonstrating effective coordination with existing in-country support mechanisms.</p> <p><u>Contact details:</u> Mr Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p> <p><u>Infrastructure and other capital costs in the proposal:</u> The proposal also includes new IT facilities, software and vehicles, for which no potential providers of support have yet expressed interest.</p>
<p>Seychelles</p> <p><u>Contact details:</u> Marc Benstrong</p>	<p>Regularity Audit Manual Customisation, Training and Pilot Audits (2012)</p>	<p>The Office of the Comptroller and Auditor General of India has shown interest in meeting the technical assistance and training components of all proposals from English speaking countries in Africa, either in country or in India, subject to the availability of funding to cover any non-staff costs. The INTOSAI-Donor Secretariat is working with the African Development Bank to identify</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support
marc.benstrong@oag.sc		<p>a possible funding source for such non-staff costs and establish a vehicle that could co-finance this approach. If established, this arrangement would be open for SAI Seychelles to apply to, subject to demonstrating effective coordination with existing in-country support mechanisms.</p> <p><u>Contact details:</u> Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p> <p>The European Commission has showed interest in this proposal. Elements of the proposal may be considered for a technical assistance programme provided as part of the general budget support programme.</p> <p><u>Contact details:</u> Lars Wilke, Lars.WILKE@ec.europa.eu</p>
<p>Sierra Leone</p> <p><u>Contact details:</u> Vidal Paul-Cocker vpaulcocker@hotmail.com</p>	<p>Capacity Development support to Audit Service Sierra Leone, 2012 – 2014</p>	<p>The Office of the Comptroller and Auditor General of India has shown interest in meeting the technical assistance and training components of all proposals from English speaking countries in Africa, either in country or in India, subject to the availability of funding to cover any non-staff costs. The INTOSAI-Donor Secretariat is working with the African Development Bank to identify a possible funding source for such non-staff costs and establish a vehicle that could co-finance this approach. If established, this arrangement would be open for SAI Sierra Leone to apply to, subject to demonstrating effective coordination with existing in-country support mechanisms.</p> <p><u>Contact details:</u> Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p> <p>The UK Department for International Development (DFID) has showed interest in this proposal. DFID is proposing to provide a short extension to the current support to the SAI and then assess the situation after the election period and consider whether to provide further long term support.</p> <p><u>Contact details:</u> Stephen Sharples, s-sharples@dfid.gov.uk</p> <p><u>Infrastructure and other capital costs in the proposal:</u> The proposal includes regional office buildings, vehicles and IT equipment.</p>
<p>Uganda</p>	<p>Capacity Development Initiative -SAI Uganda</p>	<p>The Office of the Comptroller and Auditor General of India has shown interest in meeting the technical assistance and training components of all proposals from English speaking countries in</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support
<p><u>Contact details:</u> Constant Mayende constant.mayende@oag.go.ug</p>	<p>2012-14</p>	<p>Africa, either in country or in India, subject to the availability of funding to cover any non-staff costs. The INTOSAI-Donor Secretariat is working with the African Development Bank to identify a possible funding source for such non-staff costs and establish a vehicle that could co-finance this approach. If established, this arrangement would be open for SAI Uganda to apply to, subject to demonstrating effective coordination with existing in-country support mechanisms.</p> <p><u>Contact details:</u> Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p> <p>The Swedish National Audit Office has showed interest in providing support to SAI Uganda, however the infrastructure component of the proposal will not be considered.</p> <p><u>Contact details:</u> Magnus Lindell, magnus.lindell@riksrevisionen.se</p> <p><u>Need for Effective Coordination:</u> In reviewing the proposal, a number of potential providers highlighted the need to ensure effective coordination with existing support arrangements, and to avoid establishing parallel support mechanisms.</p> <p><u>Infrastructure and other capital costs in the proposal:</u> The proposal includes considerable infrastructure needs, including building a training and resource centre, new archive facilities, vehicles, and various tools and equipment, for which no potential providers of support have yet expressed interest.</p>
<p>Zambia</p> <p><u>Contact details:</u> Anna O. Chifungula ag@ago.gov.zm</p>	<p>Capacity Development Support to Office of the Auditor General of Zambia for the period 2012–2014</p>	<p>The Office of the Comptroller and Auditor General of India has shown interest in meeting the technical assistance and training components of all proposals from English speaking countries in Africa, either in country or in India, subject to the availability of funding to cover any non-staff costs. The INTOSAI-Donor Secretariat is working with the African Development Bank to identify a possible funding source for such non-staff costs and establish a vehicle that could co-finance this approach. If established, this arrangement would be open for SAI Zambia to apply to, subject to demonstrating effective coordination with existing in-country support mechanisms.</p> <p><u>Contact details:</u> Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p> <p>The World Bank has expressed that they would be interested in developing the described content into a component of a future operation or Technical Assistance Agreement, and that if</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support
		<p>a Multi-Donor Trust Fund was set up to support the SAI, the Bank could consider funding some activities.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p> <p><u>Need for Effective Coordination:</u> In reviewing the proposal, a number of potential providers highlighted the need to ensure effective coordination with existing support arrangements, and to avoid establishing parallel support mechanisms.</p> <p><u>Infrastructure and other capital costs in the proposal:</u> The proposal includes considerable infrastructure and capital costs, including regional and district offices, vehicles, IT equipment and country-wide IT networks for which no potential providers of support have yet expressed interest.</p>
<p>Zimbabwe</p> <p><u>Contact details:</u> Dzinouya Emily gondo@auditgen.gov.zw, mutsau@auditgen.gov.zw, OCAG@auditgen.gov.zw</p>	<p>Capacity Development Support to SAI Zimbabwe, 2012-2014</p>	<p>The Office of the Comptroller and Auditor General of India has shown interest in meeting the technical assistance and training components of all proposals from English speaking countries in Africa, either in country or in India, subject to the availability of funding to cover any non-staff costs. The INTOSAI-Donor Secretariat is working with the African Development Bank to identify a possible funding source for such non-staff costs and establish a vehicle that could co-finance this approach. If established, this arrangement would be open for SAI Zimbabwe to apply to, subject to demonstrating effective coordination with existing in-country support mechanisms.</p> <p><u>Contact details:</u> Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p> <p>The Office of the Auditor General of Norway has agreed to assist Zimbabwe, through AFROSAL-E, both with capacity building in performance audit and in development of a manual in performance auditing. Work is planned to commence in September 2012.</p> <p><u>Contact details:</u> Lise Styrk Hansen, lise-styrk.hansen@riksrevisjonen.no</p> <p>The World Bank has expressed that they already have existing operations and Technical Assistance engagements that provide support to some of the described content in the proposal. Two activities have been funded from the ongoing MDTF for (i) preparation of a strategy to implement the new audit act and (ii) preparing the regulations for the new audit act.</p>

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		<p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p> <p><u>Need for Effective Coordination:</u> In reviewing the proposal, a number of potential providers highlighted the need to ensure effective coordination with existing support arrangements, and to avoid establishing parallel support mechanisms.</p> <p><u>Infrastructure and other capital costs in the proposal:</u> The proposal includes considerable capital and IT costs, such as vehicles, audit software, licenses and financial management systems, for which no potential providers of support have yet expressed interest.</p>
ARABOSAI Region		
<p>ARABOSAI</p> <p><u>Contact details:</u> Abdessalem Chaâbane contact@arabosai.org, Secretaire.general@courdescomptes.nat.tn</p>	<p>Building functional and organizational capacity of ARABOSAI and training capacity of members: 2012-2014</p>	<p>The INTOSAI Development Initiative (IDI) has committed to support component 1 of the proposal (improved capacity of the ARABOSAI Secretariat) through providing an institutional strengthening manager, and component 3 (network of certified trained trainers operating in the region) through running a regional training of trainers program.</p> <p><u>Contact details:</u> Abdel Hakim, ben.lazreg.abdelhakim@idi.no</p> <p>USAID has entered into discussions with ARABOSAI to support component 2 of the proposal (delivery of regional capacity development programs) through development of a new strategic plan for 2013-17 (including needs assessment, review of implementation of the 2008-2012 strategic plan, and monitoring and evaluation framework for the new strategic plan) and subsequently possible support for implementing this strategic plan.</p> <p><u>Contact details:</u> Jim Harmon, jharmon@usaid.gov and Mike Reilly, mreilly@usaid.gov</p> <p>The World Bank has expressed that there would be interest in developing the described content into a component of a future operation or Technical Assistance Agreement.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p>

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<p>Algeria</p> <p>Contact details: Ahmed Saidi cabinet@ccomptes.org.dz, cdc@wissal.dz</p>	<p>IT audit capacity building, 2012-2013</p>	<p>The World Bank has expressed that there would be interest in developing the described content into a component of a future operation or Technical Assistance Agreement. The World Bank notes that the proposal is a useful activity, particular if accrual accounting is implemented.</p> <p>Contact details: Manuel Vargas, mvargasm@worldbank.org</p>
<p>Jordan (for the benefit of ARABOSAI)</p> <p>Contact details: Ahmad Tarawneh, Ahamd.tarawneh@AB.gov.jo Sura Khuzai, skhuzai@ab.gov.jo</p>	<p>Support to the Arab Audit Institute</p>	<p>The World Bank has expressed that there would be interest in developing the described content into a component of a future operation or Technical Assistance Agreement. The World Bank has also recommended that consultation with, and endorsement of, all member countries of ARABOSAI be obtained and highlighted in the proposal.</p> <p>Contact details: Manuel Vargas, mvargasm@worldbank.org</p> <p><u>Infrastructure and other capital costs in the proposal:</u> The building costs are fully covered by the Jordanian Government. Support is sought for furniture, supplies, equipment, training material and operational costs for the first year of operation.</p>
<p>Mauritania</p> <p>Contact details: Ahmed Beddad badadahmed@yahoo.fr</p>	<p>Full implementation of the objectives set in the Mauritanian SAI Strategic Plan (2012-13)</p>	<p>The World Bank has expressed that the described content could be accommodated through rearranging a component of an existing operation or Technical Assistance engagement. The World Bank has also commented that they may explore support from the existing Public Sector Capacity Development Project (PRECASP).</p> <p>Contact details: Manuel Vargas, mvargasm@worldbank.org</p> <p><u>Infrastructure and other capital costs in the proposal:</u> The proposal includes support for vehicles and a document centre, for which no potential providers of support have yet expressed interest.</p>
<p>Palestine</p> <p>Contact details: Jamel Abu Bakr jbaker@facb.gov.ps,</p>	<p>Institutional excellence and quality performance (2012-2016)</p>	<p>The European Commission is currently acting as lead donor to support SAI Palestine, and a technical assistance project to support the Institutional Development of the Palestinian SAI is currently being implemented. The scope of the EC program now covers some of the areas covered in the proposal from SAI Palestine, though equipment for IT and environmental audit, and some technical assistance support, may not be covered. The EC wishes to emphasize that</p>

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<p>samar5003@hotmail.com</p>		<p>any additional support should consider the current situation in country, be well coordinated with existing support, and be mindful of the absorption capacity of SAI Palestine.</p> <p><u>Contact details:</u> Thomas BOYER, Thomas.BOYER@eeas.europa.eu</p> <p>The Swedish National Audit Office (SNAO) has expressed interest in possible future support for SAI Palestine. Dialogue is ongoing but more analysis of the interface with the ongoing EC project is needed before a decision to provide support can be made. SNAO will not support the purchase of equipment.</p> <p><u>Contact details:</u> Magnus LINDELL magnus.lindell@riksrevisionen.se</p> <p><u>Need for Effective Coordination:</u> In reviewing the proposal, a number of potential providers highlighted the need to ensure effective coordination with existing support arrangements, and to avoid establishing parallel support mechanisms.</p> <p><u>Infrastructure and other capital costs in the proposal:</u> The proposal also includes purchase of equipment for environmental audit, for which no potential providers of support have yet expressed interest.</p>
<p>Sudan</p> <p><u>Contact details:</u> Ismail Eid Ismail ricydexon@yahoo.com</p>	<p>Capacity Development of Sudanese SAI (2012-14)</p>	<p>The UK Department for International Development (DFID) has showed interest in exploring the possibility of providing support and will discuss this with SAI Sudan.</p> <p><u>Contact details:</u> Stephen Sharples, s-sharples@dfid.gov.uk</p> <p>The World Bank has expressed that they already have existing operations and Technical Assistance engagements that provide support to some of the described content in the proposal.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p> <p><u>Infrastructure and other capital costs in the proposal:</u> An infrastructure component for IT equipment is included in the proposal, for which no potential providers of support have yet expressed interest.</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support
<p>Tunisia</p> <p>Contact details: Abdessalem Chaâbane Secretaire.General@courdescomptes.nat.tn</p>	<p>Strengthening the independence and good governance of the Court of Accounts 2012-2014</p>	<p>The World Bank has expressed that there would be interest in developing the described content into a component of a future operation or Technical Assistance Agreement and that it considers the quality assurance component to be a priority.</p> <p>Contact details: Manuel Vargas, mvargasm@worldbank.org</p>
<p>Yemen</p> <p>Contact details: Ahmed Chaibani tech_coop2007@yahoo.com, ashaybani2002@yahoo.com</p>	<p>Build capacity of Yemeni SAI 2012-2015</p>	<p>The World Bank has expressed that there is already a component of an existing PFM program for strengthening the SAI of Yemen that is financing some or parts of these components. There might be some re-prioritization of components to strengthen independence of the SAI.</p> <p>Contact details: Manuel Vargas, mvargasm@worldbank.org</p> <p><u>Infrastructure and other capital costs in the proposal:</u> The proposal includes upgrading IT equipment and software, for which no potential providers of support have yet expressed interest.</p>
<p>ASOSAI Region</p>		
<p>ASOSAI</p> <p>Contact details: Joohyung Lee koreasai@korea.kr</p>	<p>The Regional Initiative of ASOSAI on Promoting the Value and Benefits of Adopting the International Standards for Supreme Audit Institutions (ISSAIs)</p>	<p>The INTOSAI Development Initiative (IDI) has confirmed that it will incorporate the proposal within its current ISSAI Implementation Initiative, which is financed under a World Bank Grant.</p> <p>Contact details: Archana Shirsat, archana.shirsat@idi.no</p>
<p>Afghanistan</p> <p>Contact details: Hussaini smahdihussaini@gmail.com, manishk1239@gmail.com</p>	<p>Capacity Development Support to SAI Afghanistan, 2012-2014</p>	<p>The Office of the Comptroller and Auditor General of India has shown interest in meeting technical assistance and training components of this proposal, either in country or in India, subject to the availability of funding to cover any non-staff costs.</p> <p>Contact details: Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p> <p><u>Infrastructure and other capital costs in the proposal:</u> IT infrastructure is included in the</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support
<p>Bhutan</p> <p>Contact details: Jamtsho jamtsho_ppd@bhutanaudit.gov.bt</p>	<p>Capacity Development Support to SAI Bhutan, 2012-2015</p>	<p>proposal, for which no potential providers of support have yet expressed interest.</p> <p>The Austrian Development Agency has expressed an interest to fund the proposal in full.</p> <p>Contact details: Roswitha Kremser, Roswitha.Kremser@ada.gv.at</p> <p>The World Bank has expressed that there would be interest in developing the described content into a component of a future operation or Technical Assistance Agreement.</p> <p>Contact details: Manuel Vargas, mvargasm@worldbank.org</p> <p>The Office of the Comptroller and Auditor General of India has an existing MoU with SAI Bhutan focusing on the capacity development of SAI Bhutan, and is identified as a major implementing partner under this proposal. It has confirmed interest in meeting technical assistance and training components of this proposal, either in country or in India, subject to the availability of funding to cover any non-staff costs.</p> <p>Contact details: Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p>
<p>Maldives</p> <p>Contact details: Yoosuf Maaniu Mohamed maaniu@audit.gov.mv</p>	<p>Capacity Development Support to Auditor General's Office (AGO), Maldives, 2012 – 2014</p>	<p>The World Bank has expressed that there would be interest in developing the described content into a component of a future operation or Technical Assistance Agreement.</p> <p>Contact details: Manuel Vargas, mvargasm@worldbank.org</p> <p>The Office of the Comptroller and Auditor General of India has shown interest in meeting technical assistance and training components of this proposal, either in country or in India, subject to the availability of funding to cover any non-staff costs.</p> <p>Contact details: Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p>
<p>Mongolia</p> <p>Contact details: Nurzed Lkhagvasuren nurzedt@yahoo.com,</p>	<p>Capacity strengthening of Mongolian National Audit Office, 2012-2014</p>	<p>The Asian Development Bank has expressed an interest in supporting specific components of the proposal put forward by the SAI Mongolia, related to the strengthening of performance auditing. Dialogue has been initiated with SAI Mongolia on possible support.</p> <p>Contact details: Ying Qian, yqian@adb.org</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support
mnao@mnao.pmis.gov.mn		<p><u>Infrastructure and other capital costs in the proposal:</u> The proposal includes interior equipment and furniture for a new training centre, the construction costs of which are being met by the national budget. No potential providers of support have yet expressed interest in providing this funding.</p>
<p>Nepal</p> <p><u>Contact details:</u> Ashok Kumar Karki info@oagnep.gov.np, akkarki@oagnep.gov.np</p>	<p>Capacity Development Support to SAI Nepal, 2012-2014</p>	<p>The Office of the Comptroller and Auditor General of India has shown interest in meeting technical assistance and training components of this proposal, either in country or in India, subject to the availability of funding to cover any non-staff costs.</p> <p><u>Contact details:</u> Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p> <p><u>Infrastructure and other capital costs in the proposal:</u> The proposal includes the costs of IT infrastructure, training facilities and vehicles. No potential providers of support have yet expressed interest in providing this funding.</p>
<p>Vietnam</p> <p><u>Contact details:</u> Ha Thi My Dung vietnamsai@hn.vnn.vn</p>	<p>Environmental Auditing Capacity Building Programme for State Audit of Vietnam (SAV) (2012-2014)</p>	<p>The Canadian Comprehensive Auditing Foundation (CCAF) has received a grant from the Canadian International Development Agency (CIDA) which includes capacity development support to Vietnam covering a number of potential areas including environmental auditing. CCAF will initiate dialogue with the SAV regarding the exact focus of support. It is noted that the original proposal was for institutional cooperation between SAV and the Netherland Court of Account, for which no potential providers of support have expressed interest yet.</p> <p><u>Contact details:</u> Yves Gauthies, ygauthier@ccaf-fcvi.com</p>
CAROSAI Region		
<p>CAROSAI</p> <p><u>Contact details:</u> Averil James-Bonnette ajames@gosl.gov.lc</p>	<p>Strengthening the Capacity of SAIs in CAROSAI to Promote and Enhance Public Sector Accountability in the Region 2012-2015</p>	<p>The Inter American Development Bank (IADB) is currently providing support to phase 1 of the program to help develop an updated CAROSAI strategic plan for 2012-15.</p> <p><u>Contact details:</u> Deborah Sprietzer, DEBORAHS@iadb.org</p> <p>The INTOSAI Development Initiative (IDI) has committed to provide an institutional strengthening manager to contribute towards strengthening the capacity of the CAROSAI</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support
		<p>Secretariat.</p> <p><u>Contact details:</u> Archana Shirsat, archana.shirsat@idi.no</p> <p>Further support for strengthening the CAROSAI secretariat is still required, as is support for phase 2 of the program, the implementation of the CAROSAI strategic plan.</p> <p>The World Bank has expressed that the described content in the proposal could be accommodated through a component of an operation or Technical Assistance engagement that is under preparation.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p>
<p>Barbados</p> <p><u>Contact details:</u> Leigh Trotman trotmanl@bao.gov.bb</p>	<p>Preparation of Training Programs for Barbados Audit Office (2012)</p>	<p>The Inter-American Development Bank has expressed interest in this proposal and has commenced dialogue with the SAI of Barbados on possible support.</p> <p><u>Contact details:</u> Deborah Sprietzer, DEBORAHS@iadb.org</p>
<p>St. Lucia</p> <p><u>Contact details:</u> Bernadette George bdgeorge@gosl.gov.lc</p>	<p>Development of a Strategic Plan for the Office of the Director of Audit (2012 – 3 months)</p>	<p>The World Bank has showed an interest in developing the described content into a component of a future operation or Technical Assistance engagement.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p>
<p>St Vincent and the Grenadines</p> <p><u>Contact details:</u> Dahalia Sealey dalsea@hotmail.com</p>	<p>Capacity Development Support to the Office of the Director of Audit of St Vincent and the Grenadines, 2012-2015</p>	<p>The World Bank has showed an interest in developing the described content into a component of a future operation or Technical Assistance engagement.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p>
<p>Trinidad & Tobago</p> <p><u>Contact details:</u></p>	<p>Making the SAI of Trinidad and Tobago ISSAI</p>	<p>Inter-American Development Bank will support this proposal and has already started financing the proposal.</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support
Sharman Ottley sottley@auditorgeneral.gov.tt	compliant (2012-14)	<u>Contact details:</u> Deborah Sprietzer, DEBORAHS@iadb.org
CREFIAC Region		
CREFIAC <u>Contact details:</u> Alfred Enoh secretariat_crr@crefiac.org , alfred.enoh@crefiac.org	Build in-house capacity in performance auditing in the 23 SAIs from CREFIAC	<p>The African Development Bank has expressed interest in the proposal and submitted an updated version of the proposal to an internal Governance Trust Fund, which would provide financial support initially for the first year of this program, with a view to considering future funding on a year by year basis.</p> <p><u>Contact details:</u> Youssef Loum, Y.LOUM@afdb.org</p> <p>The World Bank has showed an interest in developing the described content into a component of a future operation or Technical Assistance engagement. A regional grant could be explored to support the strategic plan. Knowing that this plan supports the concept of performance audit, it would pave the way for the implementation of this key reform promoted by CEMAC and WAEMU PFM Directives. The World Bank has noted that in addition, it considers the capacity on the basics, i.e. financial audit, as an important priority for CREFIAC.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p>
Burundi <u>Contact details:</u> Alexandre Nakumuryango igeburundi@yahoo.fr	Capacity Development Support to the State Inspectorate General of the State of Burundi, 2011-2014	
Cape Verde <u>Contact details:</u> José Carlos Delgado josecarlos.delgado@tcontas.gov.cv Rosa Iolanda Fortes lolanda.fortes@tcontas.gov.cv	Support with Strengthening the Court of Audit's work during the 2012-2015 period	The Tribunal de Contas da União (SAI Brazil) has shown interest in meeting the technical assistance and training components of all proposals from Portuguese speaking countries in Africa, either in country or in Brazil, subject to the availability of funding to cover any non-staff costs. The INTOSAI-Donor Secretariat is working with the African Development Bank to identify a possible funding source for such non-staff costs and establish a vehicle that could co-finance this approach. If established, this arrangement would be open for SAI Cape Verde to apply to, subject to demonstrating effective coordination with existing in-country support mechanisms.

Region & Applicant	Title of application	Interest from Potential Providers of Support
		<p>However, the proposal may need to be further elaborated.</p> <p><u>Contact details:</u> Luciano Dos Santos Danni, LUICIANOSD@tcu.gov.br</p> <p>The World Bank has showed an interest in developing the described content into a component of a future operation or Technical Assistance engagement.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p> <p>The European Commision has expressed an interest in this proposal. The European Commision are currently financing some of the proposed activites within an existing support programme. They may consider further support to the Court of Auditors in Cape Verde in the framework of a future PALOP (Community of Portugese Speaking countries in Africa) project focusing on public administration reforms.</p> <p><u>Contact details:</u> Lars Wilke, Lars.Wilke@ec.europa.eu</p> <p>Tribunal de Contas (SAI Portugal) has showed interest in support the proposal on a cost recovery basis.</p> <p><u>Contact details:</u> Eleonora Pais de Almeida, eleonora.almeida@tcontas.pt</p>
<p>Central African Republic</p> <p><u>Contact details:</u> Jean Ndemoukouma jndemoukouma@yahoo.fr</p>	<p>Support for revision of the legal texts of the State Inspectorate General (2012-15)</p>	<p>The World Bank has showed an interest in developing the described content into a component of a future operation or Technical Assistance engagement. The World Bank will consider preparation of an IDF grant for the implementation of the strategic plan under the development by CREFIAF after their support of the revision of the legal framework using non-lending technical assistance.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p>
<p>Chad</p> <p><u>Contact details:</u></p>	<p>Study of the institutional development strategy of the CREFIAF SAIs</p>	<p>The European Commision (EC) has expressed an interest in this proposal. The EC will support the Supreme Audit Institution in Chad within the new Good Governance Support Programme (Programme d'Appui à la Bonne Gouvernance (PAG)). Some elements of the INTOSAI</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support
Ruth-Yaneko ROMBA gangnyccm@yahoo.fr		application may be taken into account. <u>Contact details:</u> Lars Wilke, Lars.Wilke@ec.europa.eu
Djibouti <u>Contact details:</u> Abdoulkader Mohamed Ali robahet@yahoo.fr and ccdb.djibouti@intnet.dj	Initiative to develop the capacity of Djibouti Court of Audit, 2012-2016	The World Bank has showed an interest in developing the described content into a component of a future operation or Technical Assistance engagement. The World Bank has informed that the financing may be restricted due to restrictions which prevent the Bank from financing building costs. <u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org <u>Infrastructure and other capital costs in the proposal:</u> The proposal includes a new building of new office premises for the SAI, for which no potential providers of support have yet expressed interest.
Gabon <u>Contact details:</u> Alex Euv Moutsiangou moutsiangoualex@yahoo.fr	Organizational and professional capacity development support to Gabon Court of Audit, 2012-2014	The World Bank has showed an interest in developing the described content into a component of a future operation or Technical Assistance engagement. The World Bank has expressed that in the second phase of the Reimbursable Technical Assistance agreement, the option of including some activities for the SAI could be explored. <u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org <u>Infrastructure and other capital costs in the proposal:</u> The proposal includes a training centre, IT network and vehicles, for which no potential providers of support have yet expressed interest.
Madagascar <u>Contact details:</u> President of the Court of Accounts randrezason@hotmail.com , pchcmada@yahoo.fr	Developing the capacity of the Court of Audit, Madagascar's SAI, in compliance audit and management audit	The European Commission (EC) has expressed an interest in this proposal. However, the EC has also noted that the EC and Madagascar are currently engaged in consultations under Article 96 of the Cotonou Agreement and hence restrictions on EC funding are still applicable. However, in principle the EC could take the proposal into account in the future depending on the political developments in the country. Support to oversight functions, including the SAI, is one of the key recommendations of a current budget support evaluation. <u>Contact details:</u> Lars Wilke, Lars.Wilke@ec.europa.eu

Region & Applicant	Title of application	Interest from Potential Providers of Support
<p>Mali</p> <p>Contact details: Amadou Gadiaga gadiamadou@yahoo.fr</p>	<p>Capacity Development Support to CGSP, 2011-2014.</p>	
<p>Sao Tome and Principe</p> <p>Contact details: Dr. José António de Monte Cristo jmontecristo1@hotmail.com</p>	<p>Project to install an integrated IT network (network and web) for the Court of Auditors, 2012-2014</p>	<p>The Tribunal de Contas da União (SAI Brazil) has shown interest in meeting the technical assistance and training components of all proposals from Portuguese speaking countries in Africa, either in country or in Brazil, subject to the availability of funding to cover any non-staff costs. The INTOSAI-Donor Secretariat is working with the African Development Bank to identify a possible funding source for such non-staff costs and establish a vehicle that could co-finance this approach. If established, this arrangement would be open for SAI Sao Tome to apply to, subject to demonstrating effective coordination with existing in-country support mechanisms. However, the proposal may need to be further elaborated.</p> <p>Contact details: Luciano Dos Santos Danni, LUICIANOSD@tcu.gov.br</p> <p>Tribunal de Contas (SAI Portugal) has showed interest in support the proposal on a cost recovery basis.</p> <p>Contact details: Eleonora Pais de Almeida, eleonora.almeida@tcontas.pt</p>
EUROSAI Region		
<p>Macedonia</p> <p>Contact details: Tanja Janevska tanja.janevska@dzt.gov.mk</p> <p>Kaliopi Petoska</p>	<p>Improvement in efficiency and quality of audit work with application of an Audit Management System 2012-2015</p>	<p>The Norwegian Ministry of Foreign Affairs, through the Royal Norwegian Embassy in Skopje, has expressed interest in financing the project.</p> <p>Contact details: Håkon Mundal, Hakon.Mundal@norad.no</p> <p>The Office of the Auditor General of Norway has agreed to provide technical support to the proposal.</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support
<p>Kaliopi.petkoska@dzt.gov.mk</p> <p>Sasho Jakovchevski Sasho.jakovchevski@dzt.gov.mk</p>		<p><u>Contact details:</u> Svend Skjønsberg, svend.skjonsberg@riksrevisjonen.no</p> <p>The World Bank has showed an interest in developing the described content into a component of a future operation or Technical Assistance engagement. The World Bank has also indicated that the amount of the proposal seems substantial compared to what has been mobilized before in the region in this area. World Bank support would focus on acquisition of an audit system. It would also be interested to explore the possibility to split components/activities between various sources of financing to facilitate mobilization of funds.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p> <p><u>Infrastructure and other capital costs in the proposal:</u> the proposal is to identify, procure and implement an appropriate audit management system for the SAI. The audit management system software and IT equipment are included in the budget and potential providers have expressed a willingness to support this.</p>
<p>Moldova</p> <p><u>Contact details:</u> Sergiu Ivanov s_ivanov@ccrm.md</p>	<p>Capacity Development Support to Court of Accounts of the Republic of Moldova, 2012-2015</p>	<p>The World Bank has showed an interest in developing the described content into a component of a future operation or Technical Assistance engagement. The World Bank is discussing with the SAI of Moldova additional support under the ECA PFM trust fund to finance other critical institutional functions and areas (HR management, risk management framework, support for new internal administrative systems) that would create cost efficiencies and savings and support stronger alignment of the SAI of Moldova`s budget/planning and resource allocation.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p>
<p>OLACEFS Region</p>		
<p>Argentina</p> <p><u>Contact details:</u> Graciela Lietti liettig@agn.gov.ar Martin Arisnabarreta</p>	<p>Capacities Institutional Strengthening (2012)</p>	<p>The World Bank has showed an interest in developing the described content into a component of a future operation or Technical Assistance engagement. The World Bank has expressed that the proposal seems too broad, and the amount requested looks rather scarce for the range of proposed activities. If the proposal were to be supported, according to The World Bank, the most relevant areas as presented in the proposal would be components / outcomes on Strengthening the permanent and mandatory training of the SAI`s officers, Developing a</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support
arisnabarreta@agn.gov.ar		<p>distance learning program, and Strengthening the quality control system of audits and quality assurance.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p> <p><u>Infrastructure and other capital costs in the proposal:</u> One of the components mentioned in the proposal includes infrastructure development, for which no potential providers of support have yet expressed interest.</p>
<p>Brazil</p> <p><u>Contact details:</u> Luciano dos Santos Danni arint@tcu.gov.br</p>	<p>Development of auditing methodologies, techniques and tools</p>	<p>The World Bank has showed an interest in developing the described content into a component of a future operation or Technical Assistance engagement. According to The World Bank the work proposed would be complementary with the current IDF project “Strengthening TCU Financial Audit of the Consolidated Financial Statements of the Government of Brazil”.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p>
<p>Chile</p> <p><u>Contact details:</u> Patricia Arriagada Villouta parriagada@contraloria.cl</p>	<p>Institutional capacity development of the SAI of Chile’s external stakeholder relations, citizen participation, and strategic communication</p>	<p>The World Bank has showed an interest in developing the described content into a component of a future operation or Technical Assistance engagement. The World Bank is of the opinion that the proposal seems to tackle some elements that might come to complement a broader objective pursued under the IDF Grant for Strengthening Chile’s Council for Transparency for Improved Transparency and Accountability, whose main objective is to improve transparency and accountability of the Recipient’s public institutions and the implementation of the access to information legislation.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p>
<p>Ecuador</p> <p><u>Contact details:</u> Dr. Nelson Dueñas coordinacion@contraloria.gob.ec</p>	<p>Formal professional training of the human resources of SAI Ecuador</p>	
<p>El Salvador</p>	<p>Strengthened capacity of</p>	<p>The World Bank has showed an interest in developing the described content into a component</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support
<p><u>Contact details:</u> Lic. Gladys Celina Galvez ggalvez@cortedecuentas.gob.sv, celinagsv@yahoo.com</p>	<p>SAI El Salvador 2012–2015</p>	<p>of a future operation or Technical Assistance engagement.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p> <p>The Inter-American Development Bank has engaged in dialogue with the SAI about possibly supporting this proposal.</p> <p><u>Contact details:</u> Deborah Sprietzer, DEBORAHS@iadb.org</p>
<p>Honduras</p> <p><u>Contact details:</u> Myrna Castro mcastro@tsc.gob.hn</p>	<p>Support for the Design and Implementation of the SAI Honduras’ Development Action Plan 2012-2014</p>	
<p>Panama</p> <p><u>Contact details:</u> Yanys Chavez YCHAVEZ@contraloria.gob.pa Margot E. Fuentes</p>	<p>Strengthening for the development of new specialized areas of ex-post facto supervision</p>	<p>The World Bank has expressed that they already have existing operations and Technical Assistance engagements that provide support to the described content in the proposal. The World Bank has prepared a new project “Enhance Public Sector Efficiency Technical Assistance Loan” that includes a multi-million dollar component to support the SAI.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p>
<p>Paraguay</p> <p><u>Contact details:</u> Maria Angelica Medina mamedina@contraloria.gov.py</p>	<p>Support for the capacity development to the Comptroller General’s Office of the Republic, 2012-2016 – Strengthening the Internal Control of the Paraguay Public Institutions</p>	<p>The World Bank has showed an interest in developing the described content into a component of a future operation or Technical Assistance engagement. The World Bank is currently supporting the strengthening of the SAI through a SFLAC Trust Fund Grant. The proposal appears to be complementary to activities/objectives financed by the SFLAC TF Grant, which is focused on: (i) assistance in the assessment of the institutional capacity, design of an action plan; and preparation of staff training strategy; (ii) development of a quality review scheme; (iii) training of audit staff in core modern audit skills and staff exchange program with a reputable SAI from the region or outside LCR, and (iv) enhancing public knowledge of audit services.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support
<p>Venezuela</p> <p><u>Contact details:</u> Adelina Gonzalez agonzal2@cgr.gob.ve Basilio Jauregui bjauregui@cgr.gob.ve Eyra Brito ebrito@cgr.gob.ve</p>	<p>Support to strengthen the capacities of design and development of methodologies for the follow-up of the Strategic Plan</p>	
PASAI Region		
<p>PASAI</p> <p><u>Contact details:</u> Eroni Vatuloka Eroni.vatuloka@pasai.org</p>	<p>Implementation of PASAI Audit Manuals (2012-14)</p>	<p>The World Bank has expressed that they already have existing operations and Technical Assistance engagements that provide support related to the described content in the proposal.</p> <p>The proposal from PASAI entails support for implementing audit manuals through training. The World Bank is already supporting PASAI with an IDF Grant that supports the Pacific Region Audit Initiative (PRAI) project. Under this project: (i) Finance has been provided for the development of Manuals under Component 1 of the IDF Grant financed part of PRAI as indicated in the summary proposal. These manuals have been completed and wait to be implemented. (ii) Besides the Manuals, the World Bank is also financing the development of Training Materials under Component 2 of PRAI with the IDF Grant. The World Bank is considering a realignment of the Grant proceeds to accommodate support to testing of the training material.</p> <p><u>Contact details:</u> Manuel Vargas, mvargasm@worldbank.org</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support
Kiribati <u>Contact details:</u> Arimaere Tambwereti tambwereti@knao.gov.ki	Development and Implementation of a strategic and development action plan for KNAO, 2012-2014	
Samoa <u>Contact details:</u> Fuimaono Camillo Afele fuimaono.afele@audit.gov.ws	Capacity Development Project for Samoa Audit Office	
Tonga <u>Contact details:</u> Dr Pohiva Tu'i'onetoa ptuionetoa@audit.gov.to	Tonga Audit Office Independent Governance Project - three year initiative	
Tuvalu <u>Contact details:</u> Isaako Kine i_kine@yahoo.com Tony Prcevich tprcevich@yahoo.com	Capacity development support for the Tuvalu Audit Office (2012-13)	
Yap (A State within the Federated States of Micronesia) <u>Contact details:</u> Ronald C. Yow	Purchase Advanced Audit Software, 2012-14	

Region & Applicant	Title of application	Interest from Potential Providers of Support
rcyow@audityap.org Patrick J. Zacchini Pzacchini@audityap.org		
Global Level Proposals		
Global Proposal from Netherlands Court of Audit <u>Contact details:</u> Ina de Haan i.dehaan@rekenkamer.nl	Integrity Self-assessment for Supreme Audit Institutions: Roll out of IntoSAINT within the INTOSAI community 2012 – XXI INCOSAI 2013	