

2011 Global Call for Proposals Monitoring Report, as of October 2013

Prepared by: INTOSAI-Donor Secretariat

1. Background

About the Global Call for Proposals

The first 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 USD.¹ 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.

In response to the success of the 2011 Global Call, the INTOSAI-Donor Steering Committee agreed in October 2012 to launch annual Global Calls for Proposals, starting in 2013.

Role of the SAI Capacity Development Database to Better Coordinate Support

At the 4th INTOSAI-Donor Steering Committee Meeting in Jaipur, 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. All proposals received under the 2011 GCP were registered as 'proposed' projects in the database by the INTOSAI-Donor Secretariat (Secretariat). Following an overwhelming response from the INTOSAI and donor communities, 288 proposed, planned and ongoing projects are now included in 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 and almost half of the proposals included an element of support for infrastructure and other capital costs. This subject of infrastructure and capital costs was discussed at the 4th INTOSAI-Donor Steering Committee Meeting and it was 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.

2. Response to the Call for Proposals

Interest in Providing Support

The proposals submitted under the GCP were discussed at the 4th INTOSAI-Donor Steering Committee Meeting in February 2012. At that stage, some potential providers of support indicated interest in four regional proposals and 10 country level proposals.

In July 2012, a report on the *“Update of the Global Call for Proposals, as of 15th June 2012”* was drafted. At that stage 44 out of 55 proposals (equalling 80%) had received at least one expression of interest from a potential provider of support. In total, there were 62 expressions of interest, with some proposals receiving multiple expressions of interest. In September 2012, 45 of the 55 proposals had received at least one expression of interest from a potential provider of support.

Ahead of the 5th INTOSAI-Donor Steering Committee meeting in London, October 2012, the Secretariat received updates from 11 providers on 26 projects in total: 10 of the projects were in progress, financing was approved for 2 projects and dialogue was ongoing on 14 proposals.

Summary of Interest

Figure 1 below shows the latest known status on the 55 proposals received under the GCP as of October 2013. More than half of the proposals submitted either have funding approved or are in dialogue with potential providers:

- Funding has been approved and/or the project is in progress for 25 proposals (45%)
- 11 proposals remain at the stage of dialogue with potential providers (20%)
- 5 proposals remain at the expression of interest stage (9%)
- There is currently no interest in 14 proposals (25%).

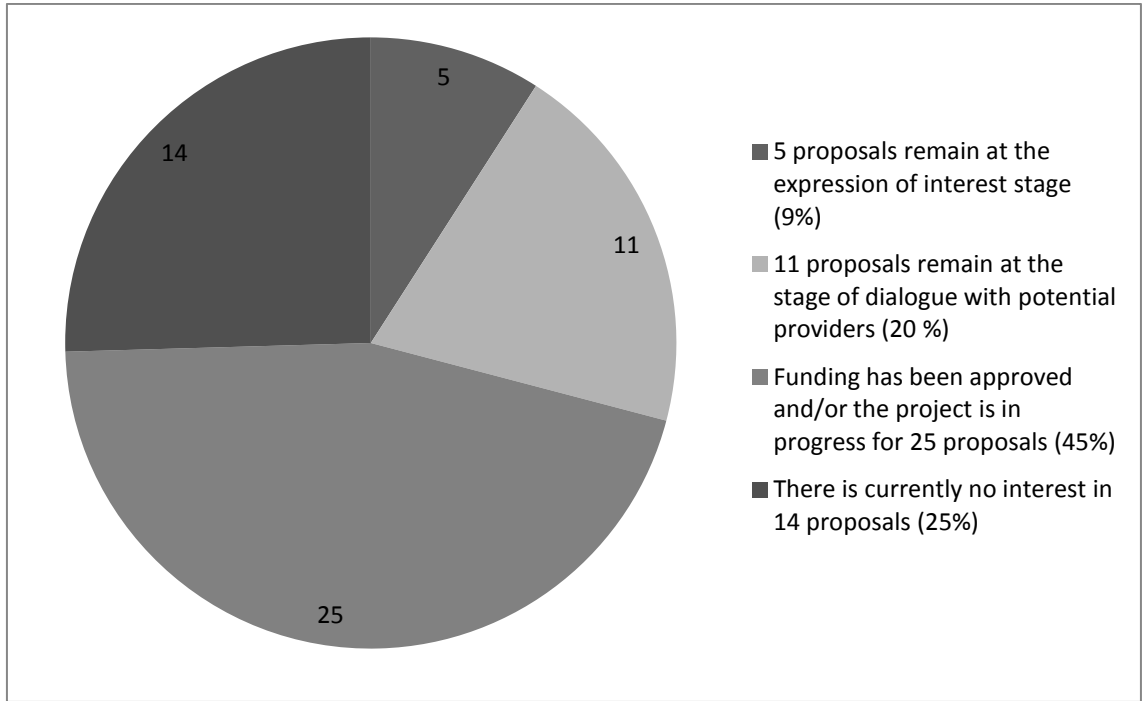
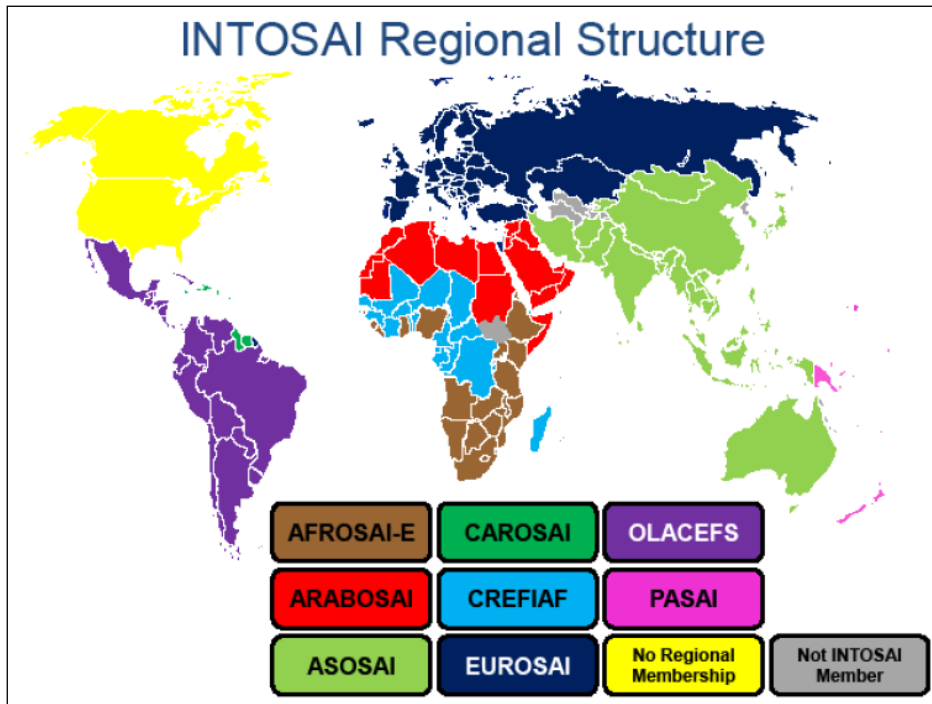


Figure 1: Interest in supporting proposals in the INTOSAI regions and sub-regions and proposals in progress

Interest by Regions

INTOSAI is organized based 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 have dual membership to 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; the number for which expressions of interest from potential providers have been received; and the number of proposals that are in dialogue with potential providers. The table also shows the numbers of proposals which have materialized; where funding has been approved for at least parts of the proposal and/or project is in progress.

In three out of eight regions and sub-regions, all proposals received have been met with some form of interest from providers of support. Two 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, but interest in the PASAI regional proposal.³

The table shows that for all of the 6 regional proposals, the interest from potential providers has been taken forward resulting in projects in progress and/or funding approved. At the country level, 19 of the 48 proposals have been taken forward. In relation to the GCP, providers of

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

support seem more likely to finance and support regional proposals benefitting several SAIs than proposals focused on individual SAIs. This may in part reflect the existing number of country level SAI capacity development programs, and suggest that providers of support recognize the added value of engaging in initiatives which benefit groups of SAIs and promote peer learning within the INTOSAI community.

Whereas proposals from CAROSAI have been taken forward for 3 of the 5 proposals, the figures for other regions are less impressive. In AFROSAI-E, 4 of the 7 proposals have been taken forward, while one further proposals are in dialogue with potential provider(s). In CREFIAF, 5 of 10 proposals have been taken forward by a provider, while one further proposal is in dialogue with potential provider(s). In PASAI, only the regional proposal of the total of 6 submitted proposals has been taken forward.

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

	Expressed interest from potential providers from		Dialogue with applicant		Approved funding/ Project in progress		No interest in proposals		
	Regional Proposals	Country Level Proposals	Regional Proposals	Country Level Proposals	Regional Proposals	Country Level Proposals	Global	Regional Proposals	Country Level Proposals
AFROSAI-E	0 of 1	1 of 6	0 of 1	1 of 6	0 of 1	4 of 6		0 of 1	0 of 6
ARABOSAI	0 of 1	0 of 7	0 of 1	2 of 7	1 of 1	2 of 7		0 of 1	3 of 7
ASOSAI	0 of 1	1 of 6	0 of 1	3 of 6	1 of 1	2 of 6		0 of 1	0 of 6
CAROSAI	0 of 1	0 of 4	0 of 1	0 of 4	1 of 1	2 of 4		0 of 1	2 of 4
CREFIAF	0 of 1	3 of 9	0 of 1	1 of 9	1 of 1	4 of 9		0 of 1	1 of 9
EUROSAI	0 of 0	0 of 2	0 of 0	0 of 2	0 of 0	2 of 2		0 of 0	0 of 2
OLACEFS	0 of 0	0 of 9	0 of 0	4 of 9	0 of 0	3 of 9		0 of 0	2 of 9
PASAI	0 of 1	0 of 5	0 of 1	0 of 5	1 of 1	0 of 5		0 of 1	5 of 5
Global							1 of 1		
TOTAL	0 of 6	5 of 48	0 of 6	11 of 48	6 of 6	19 of 48	1 of 1	0 of 6	13 of 48

3. Way forward

Continued Dialogue between Applicants and Potential Providers of Support

The following table (table 2) provides an update on the response and interest of potential providers of support to proposals submitted under the GCP. The response may be to provide support to parts 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. In many cases support is already underway or financing has been approved, while for others dialogue is ongoing or expressions of interest have been made. 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 interested potential providers of support are included in table 2, so the applicants and interested providers of support can commence or continue their dialogue. The 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 reminded 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.

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. However, no donor has approved funding for such an arrangement yet, and the Secretariat is encouraging interested donors to contact the Secretariat in order to further develop this partnership approach.

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		<p>through the country programme will be possible at the moment.</p> <p><u>Contact details:</u> Mr Gerhard Pienaar, EU Delegation</p> <p>Another donor initial expressed an interest in providing support, but this has not yet been taken forward.</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>Office of the Comptroller and Auditor General of India is willing to provide staff and facilities towards the program, subject to availability of donor funding for other program costs.</p> <p>A donor showed an initial interest in providing financial support for such non-staff costs and establishing a vehicle that could co-finance this approach, but this has not been taken forward.</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>Interested in providing technical assistance, but external funding not in place.</p>	<p>Expressed interest from Potential Providers</p>
<p>Seychelles</p> <p><u>Contact details:</u> Marc Benstrong</p>	<p>Regularity Audit Manual Customisation,</p>	<p>The European Union delegation to Seychelles has provided AFROSAI-E with funds to assist in the implementation of the</p>	<p>Project in progress.</p>	<p>Approved funding/ Project in</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
marc.benstrong@oag.sc	Training and Pilot Audits (2012)	<p>bilateral cooperation with OAG Seychelles. In 2013 the project has included support on implementation of the AFROSAI-E Regularity Audit Manual, training on environmental audit and IT audit and development of electronic working papers. The EU Delegation decided to finance the technical assistance through a grant derogation to AFROSAI-E given that it is a non-profit institution and has the required competencies to deliver the TA. The funds were used to finance regional experts from the AFROSAI-E member SAIs and experts from the AFROSAI-E Secretariat.</p> <p><u>Contact details:</u> Josephine Mukomba, AFROSAI-E Secretariat; JosephineM@agsa.co.za and EU Delegation to Mauritius.</p> <p>The Office of the Comptroller and Auditor General of India is willing to provide staff and facilities towards this program, subject to the availability of donor funding for other program costs. A donor initial expressed an interest in providing financial support, but this has not been taken forward.</p> <p><u>Contact details:</u> Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p>	Interested in providing technical assistance, but external funding not in place.	progress

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		<p>The World Bank is in dialogue with other interested providers: Elements of the proposal may be considered for a technical assistance programme provided as part of the general budget support programme.</p> <p>Contact details: Hugues Agossou, Hagossou@worldbank.org</p>	Dialogue with applicant ongoing.	
<p>Sierra Leone <u>Contact details:</u> Vidal Paul-Cocker vpaulcoker@hotmail.com</p>	<p>Capacity Development support to Audit Service Sierra Leone, 2012 – 2014</p>	<p>DFID support to the Audit Service of SL is continuing for the next 3-4 years. In addition, the WB is finalizing the preparation of a new PFM operation that has an audit strengthening component of about \$1.8 million.</p> <p>Contact details DFID: Rajesh Kishan, R-Kishan@dfid.gov.uk</p> <p>The areas covered by the DFID and the proposed World Bank project will cover what the proposal seeks to achieve. It may be important to avoid duplication of engagement efforts. The area not covered by the DFID and the proposed Bank operation is the peer review aspect which AFROSAI-E could better facilitate.</p> <p>Contact details: Ismalia Ceesay, icesay@worldbank.org</p>	<p>Funding approved.</p> <p>Dialogue with applicant ongoing.</p>	<p>Funding approved/ Project in progress</p>

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		<p>The Office of the Comptroller and Auditor General of India is willing to provide staff and facilities towards this program, subject to the availability of donor funding for other program costs. A donor showed an initial interest in providing financial support for such non-staff costs and establish a vehicle that could co-finance this approach, but this has not been taken forward and external funding is not in place.</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 regional office buildings, vehicles and IT equipment.</p>	Interested in providing technical assistance, but external funding not in place.	
<p>Uganda <u>Contact details:</u> Constant Mayende constant.mayende@oag.go.ug</p>	<p>Capacity Development Initiative -SAI Uganda 2012-14</p>	<p>The Office of the Comptroller and Auditor General of India is willing to provide staff and facilities towards this program, subject to the availability of donor funding for other program costs. A donor showed an initial interest in providing financial support, but this has not been taken forward.</p> <p><u>Contact details:</u> Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p> <p>The Swedish National Audit Office is covering parts of the proposal in their</p>	<p>Interested in providing technical assistance, but external funding not in place.</p> <p>Funding approved and</p>	<p>Funding approved/ Project in progress</p>

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		<p>cooperation with SAI Uganda.</p> <p>Contact details: 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>	project in progress.	
<p>Zambia</p> <p>Contact details: 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 is willing to provide staff and facilities towards this program, subject to the availability of donor funding for other program costs. A donor initially expressed an interest in providing financial support, but this has not been taken forward.</p> <p>Contact details: Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p>	Interested in providing technical assistance, but external funding not in place.	Dialogue with applicant ongoing

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		<p>The World Bank is setting up a PFM MDTF and there is a possibility that an external audit component may be included in this program subject to agreement of the contributing donors and the government.</p> <p><u>Contact details:</u> P.K. Subramanian, Psubramanian4@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>	Dialogue with applicant ongoing.	
<p>Zimbabwe <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 Auditor General of Norway support is in progress. OCAGZ has accepted OAGNs proposal to support the revision/update of their Performance Audit Manual. The effort will be coordinated through AFROSAI-E. A regional expert from</p>	Funding approved and project in progress.	Approved funding/ Project in progress

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		<p>the SAI of Ghana will also be part of the project, financed by OAGN. The work was supposed to start in October 2012, but has now been postponed to 2014. The reason is that AFROSAI-E currently are in the process of updating update their Performance Audit manual, a process that is planned completed in 2014, and it is important to coordinate these processes.</p> <p><u>Contact details:</u> Lise Styrk Hansen, lise-styrk.hansen@riksrevisjonen.no</p> <p>The Office of the Comptroller and Auditor General of India is willing to provide staff and facilities towards this program, subject to the availability of donor funding for other program costs. A donor was initial interested in providing financial support, but this has not been taken forward.</p> <p><u>Contact details:</u> Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p> <p>Some training programs were funded under the Zimbabwe A-MDTF being administered by the World Bank. The next phase of support will start only after the new government is sworn in. The World Bank support is covering parts of component 2 in the proposal.</p>	<p>Interested in providing technical assistance, but external funding not in place.</p> <p>Parts of the proposal is funded.</p>	

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		<p><u>Contact details:</u> P.K. Subramanian, Psubramanian4@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				
ARABOSAI <u>Contact details:</u> Abdessalem Chaâbane contact@arabosai.org	Building functional and organizational capacity of ARABOSAI and training capacity of members: 2012-2014	<p>USAID will provide USD 500 000 to ARABOSAI mainly for Train the Trainers, Institutional Strengthening Manager and Support for Implementation of the ARABOSAI Strategic Plan.</p> <p><u>Contact details:</u> Jim Harmon, jharmon@usaid.gov, Mike Reilly, mreilly@usaid.gov, Clinton White, cwhite@usaid.com, and Tyler Holt, tholt@usaid.gov</p>	Funding approved.	Approved funding/ Project in progress

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		<p>The INTOSAI Development Initiative is also providing support in the form of supporting a position of an institutional capacity building advisor for ARABOSAI. The IDI will also be the implementing partner for Train of Trainer-component, and fund a large proportion of the Train of Trainer-programme.</p> <p>Contact details: Abdel Hakim, ben.lazreg.abdelhakim@idi.no</p>	Funding approved and project in progress.	
<p>Algeria <u>Contact details:</u> Ahmed Saidi cabinet@ccomptes.org.dz, cdc@wissal.dz</p>	IT audit capacity building, 2012-2013			No interest in proposal
<p>Jordan (for the benefit of ARABOSAI) <u>Contact details:</u> Ahmad Tarawneh, Ahamd.tarawneh@AB.gov.jo Sura Khuzai, skhuzai@ab.gov.jo</p>	Support to the Arab Audit Institute	<p>The World Bank has approved funding for parts of the proposal. The planned technical assistance project was inspired by the Audit Bureau's proposal to the 2011 Global Call for Proposals, and will support the Audit Bureau's new training center through development of training material and a train the trainers program. It does however not cover equipment or operational costs.</p> <p>Contact details: Sanjay Vani, svani@worldbank.org</p>	Funding approved.	Approved funding/ Project in progress

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		<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 <u>Contact details:</u> 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><u>Contact details:</u> Sanjay Vani, svani@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>Dialogue with applicant ongoing.</p>	<p>Dialogue with applicant ongoing.</p>
<p>Palestine <u>Contact details:</u> Jamel Abu Bakr jbaker@facb.gov.ps, samar5003@hotmail.com</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</p>	<p>Some funding approved.</p>	<p>Approved funding/ Project in progress</p>

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		<p>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 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) is covering parts of the proposal in their cooperation with SAI Palestine.</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</p>	<p>Funding approved and project in progress.</p>	

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		purchase of equipment for environmental audit, for which no potential providers of support have yet expressed interest.		
<p>Sudan <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) is in dialogue with the applicant. National Audit Office (UK) will visit in October 2013. DFID Sudan encourages the Sudan Audit Chamber to use the NAO visit to devise a strategic plan which development partners can then support. It is expected to be a joint DFID, World Bank and UNDP Programme.</p> <p><u>Contact details:</u> John Wearing, DFID Sudan Economic Adviser and Sarah Furrer, DFID Sudan Governance Adviser.</p> <p>The World Bank is in dialogue with the applicant and during September 2012, the Bank started to support the development of audit manuals for Sudan SAI, through PwC consultants. Training on using the manuals is tentatively scheduled for November 2012. The Bank also facilitated contacts between Sudan SAI and DfID mission in Sudan and hosted a meeting with both to discuss the SAI strategy and training plans.</p> <p><u>Contact details:</u> World Bank - P.K. Subramanian,</p>	<p>Dialogue with applicant ongoing.</p> <p>Dialogue with applicant ongoing.</p>	<p>Dialogue with applicant ongoing.</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		Psubramanian4@worldbank.org <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.		
Tunisia <u>Contact details:</u> Mouna Mseddi Mouna.Mseddi@courdescomptes.nat.tn	Strengthening the independence and good governance of the Court of Accounts 2012-2014			No interest in proposal
Yemen <u>Contact details:</u> Ahmed Achaibani tech_coop2007@yahoo.com , ashaybani2002@yahoo.com	Build capacity of Yemeni SAI 2012-2015	<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.		No interest in proposal
ASOSAI Region				
ASOSAI <u>Contact details:</u> Joohyung Lee koreasai@korea.kr	The Regional Initiative of ASOSAI on Promoting the Value and Benefits of Adopting the International Standards for Supreme Audit Institutions (ISSAIs)	The INTOSAI Development Initiative (IDI) incorporates the proposal within its current ISSAI Implementation Initiative (3i Programme), which is financed under a World Bank Grant. ASOSAI has been included in all activities of the 3i Programme as one of the eligible regions. The ASOSAI Secretariat proposal included local translations and best article prize,	Funding approved and project in progress.	Approved funding/ Project in progress

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		<p>these two elements are not included in the 3i Programme.</p> <p>Contact details: Archana Shirsat, archana.shirsat@idi.no</p>		
<p>Afghanistan <u>Contact details:</u> 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, subject to the availability of funding to cover any non-staff costs. SAI India was mentioned as implementing partner in the proposal. External funding is not in place.</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 proposal, for which no potential providers of support have yet expressed interest.</p>	<p>Interested in proposal, but dialogue with applicant not yet initiated.</p>	<p>Expression of interest of potential provider</p>
<p>Bhutan <u>Contact details:</u> Jamtsho jamtsho_ppd@bhutanaudit.gov.bt</p>	<p>Capacity Development Support to SAI Bhutan, 2012-2015</p>	<p>The Austrian Development Agency. Austria is supporting Bhutan in its endeavours to strengthen good governance and the rule of law. The project is in line with the Austrian Country Strategy for Bhutan 2010 – 2013 as well as with the Audit Act of Bhutan 2006, the RAA Strategic Plan 2010-2015 and the RAA Human Resources Master plan 2013-2018.</p>	<p>Funding approved and project in progress.</p>	<p>Approved funding/ Project in progress</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		<p>Contact details: Sonja Grabner, Sonja.grabner@ada.gv.at</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, but has not been approached by SAI Bhutan nor the Austrian Development Agency.</p> <p>Contact details: Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p>	Interested in proposal, but dialogue with applicant not yet initiated.	
<p>Maldives <u>Contact details:</u> 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. An IDF grant of US\$ 750,000 has been provided. The project period is three years starting 25 March 2013</p> <p><u>Contact details:</u> The World Bank - Supul Wijesinghe, swijesinghe@worldbank.org Leslie Kojima, lkojima@worldbank.org</p> <p>The Office of the Comptroller and Auditor</p>	<p>Project in progress.</p> <p>Interested in</p>	<p>Funding approved/ project in progress</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		<p>General of India has shown interest in meeting technical assistance and training components of this proposal, subject to the availability of funding to cover any non-staff costs. External funding is not in place.</p> <p>Contact details: Jagbans Singh, singhJ@cag.gov.in / jagbans@gmail.com</p>	proposal, but dialogue with applicant not yet initiated.	
<p>Mongolia <u>Contact details:</u> Nurzed Lkhagvasuren nurzedt@yahoo.com, mnao@mnao.pmis.gov.mn</p>	Capacity strengthening of Mongolian National Audit Office, 2012-2014	<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> <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>	Dialogue with applicant ongoing.	Dialogue with applicant ongoing
<p>Nepal <u>Contact details:</u> Ashok Kumar Karki info@oagnep.gov.np, akkarki@oagnep.gov.np</p>	Capacity Development Support to SAI Nepal, 2012-2014	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	Dialogue with applicant ongoing	Dialogue with applicant ongoing

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		<p>availability of funding to cover any non-staff costs. USAID/Nepal approached SAI India for providing support to the Office of the Auditor General of Nepal under GCP. However, exact areas of assistance were not indicated by the SAI of Nepal in its proposal. The matter has been taken up with USAID/Nepal.</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> 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 <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. There is ongoing contact between CCAF and SAI to conclude on a five year MoU with SAV and CCAF. The workplan with Vietnam will cover Capacity Building in the area of Performance Auditing and Communication</p>	<p>Dialogue with applicant ongoing.</p>	<p>Dialogue with applicant ongoing.</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		<p>with key stakeholders. Environmental auditing will be included in the scope of the work to the extent needed by SAV. One Fellow from the SAI of Vietnam is currently in Canada for a nine months internship with the OAG of Canada. 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 <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) has supported and completed Phase 1 of the proposal (developing a strategic plan for the CAROSAI region). CAROSAI Strategic Plan and Implementation Plan for 2012-2015 Finalized and soon to be posted to the CAROSAI website.</p> <p><u>Contact details:</u> Deborah Sprietzer, DEBORAHS@iadb.org</p> <p>INTOSAI Development Initiative (IDI) discussed requirements for a full time advisor position at the CAROSAI Secretariat. It was agreed that there was no immediate</p>	<p>Project completed.</p> <p>Dialogue with applicant ongoing.</p>	<p>Funding approved/ Project in progress</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		<p>need for a full time position. IDI and CAROSAI are cooperating to implement 3i Programme, RBAFA e-course and IDI-CBC Cooperative Audits in CAROSAI.</p> <p><u>Contact details:</u> Archana Shirsat, archana.shirsat@idi.no</p> <p>The World Bank had a previous project with the entity closed and are maintaining dialogue for possible additional support. A new project proposal has been prepared and is now being competitively reviewed. If approved, this new operation will focus on strengthening participatory mechanisms of external oversight, including work with Parliamentary Committees.</p> <p><u>Contact details:</u> Svetlana Klimenko, sklimenko@worldbank.org</p>	Dialogue with applicant ongoing.	
<p>Barbados <u>Contact details:</u> Leigh Trotman trotmanl@bao.gov.bb</p>	Preparation of Training Programs for Barbados Audit Office (2012)	<p>The Inter-American Development Bank has approved the financing and the project is in progress.</p> <p><u>Contact details:</u> Deborah Sprietzer, DEBORAHS@iadb.org</p>	Funding approved, project in progress.	Funding approved/ Project in progress
<p>St. Lucia <u>Contact details:</u> Bernadette George bdgeorge@gosl.gov.lc</p>	Development of a Strategic Plan for the Office of the Director of Audit			No interest in proposal

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
	(2012 – 3 months)			
St Vincent and the Grenadines <u>Contact details:</u> Dahalia Sealey dalsea@hotmail.com	Capacity Development Support to the Office of the Director of Audit of St Vincent and the Grenadines, 2012-2015			No interest in proposal
Trinidad & Tobago <u>Contact details:</u> Sharman Ottley sottley@auditorgeneral.gov.tt	Making the SAI of Trinidad and Tobago ISSAI compliant (2012-14)	Inter-American Development Bank is supporting this proposal and the project is ongoing. <u>Contact details:</u> Deborah Sprietzer, DEBORAHS@iadb.org Dana Michael King, danak@iadb.org	Funding approved and project in progress.	Funding approved/ Project in progress
CREFIAF Region				
CREFIAF <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 CREFIAF	African Development Bank (AfDB) has approved an amount of \$ 433, 864 representing Year 1 (2012/2013) budget activities. The remaining year budget activities will be subject to new applications from CREFIAF. A draft Grant agreement was sent to CREFIAF for review, completion and return to the AfDB) The total CREFIAF financing needs is \$ 2,722,100. <u>Contact details:</u> Etienne Nkoa, e.nkoa@afdb.org	Funding approved and project in progress.	Funding approved/ Project in progress

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		<p>The World Bank is funding parts of the proposal. An IDF amounting to \$1 million is effective since June 22, 2013. The IDF will support the introduction of financial audit with issuance of audit opinion in 23 SAI members. A special focus will be made on the financial audit of Bank funded projects. It will also contribute to reinforce the relationship between the SAI and the Parliament. Procurement process of the activities is ongoing.</p> <p>Contact details: Ousmane Kolie, mkolie@worldbank.org</p>	Funding parts of the proposal.	
<p>Burundi <u>Contact details:</u> Alexandre Nakumuryango igeburundi@yahoo.fr</p>	<p>Capacity Development Support to the State Inspectorate General of the State of Burundi, 2011-2014</p>			<p>No interest in proposal</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
<p>Cape Verde <u>Contact details:</u> José Carlos Delgado josecarlos.delgado@tcontas.gov.cv Rosa Iolanda Fortes lolanda.fortes@tcontas.gov.cv</p>	<p>Support with Strengthening the Court of Audit's work during the 2012-2015 period</p>	<p>The Tribunal de Contas da União (SAI Brazil) remains willing to provide staff and facilities towards these programs, subject to the availability of donor funding for the other program costs. External funding not in place.</p> <p><u>Contact details:</u> Luiciano Dos Santos Danni, LUICIANOSD@tcu.gov.br</p> <p>The European Commission provides support to CoA through the General Budget Support program, for a total amount of 245,000 € for 2012. It is foreseen to continue this support under the new general budget support program to be approved by the end of 2012. A significant part of the activities presented by the proposal are financed by our program. Dialogue with other interested provider(s) initiated.</p> <p><u>Contact details:</u> The European Commission - EU Delegation; Sèverine Arnal,</p> <p>Tribunal de Contas (SAI Portugal) is interested in providing technical assistance, but external funding not in place (for SAI providers).</p> <p><u>Contact details:</u> Eleonora Pais de Almeida, eleonora.almeida@tcontas.pt</p>	<p>Interested in proposal, but external funding not in place. Dialogue with applicant ongoing.</p> <p>Project in progress.</p> <p>Dialogue with applicant ongoing.</p>	<p>Funding approved/ Project in progress</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
<p>Central African Republic <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 previously showed an interest in developing the described content into a component of a future operation or Technical Assistance engagement. The country situation has hampered the dialogue initially started.</p> <p><u>Contact details:</u> Ousmane Maurice Kolie, mkolie@worldbank.org</p>	<p>Interested in proposal</p>	<p>Expressed interest from Potential Provider</p>
<p>Chad <u>Contact details:</u> Ruth-Yaneko ROMBA gangnyccm@yahoo.fr</p>	<p>Study of the institutional development strategy of the CREFIAF SAIs</p>	<p>The European Commission (EC) has approved financing of the proposal and are in dialogue with the applicant. Support to the Supreme Audit Institutions in Chad is taken into account in the framework of the Governance Support Programme (PAG). Trainings and IT support are foreseen.</p> <p><u>Contact details:</u> EU Delegation - Daniel Grotino</p>	<p>Funding approved and project in progress.</p>	<p>Funding approved/ Project in progress</p>
<p>Djibouti <u>Contact details:</u> Abdoukader Mohamed Ali robahet@yahoo.fr and ccdb.djibouti@intnet.dj</p>	<p>Initiative to develop the capacity of Djibouti Court of Audit, 2012-2016</p>	<p>The World Bank is in dialogue with the SAI. An internal proposal for financing from the Institutional Development Fund is under development. It addresses the majority of the components of the original proposal from SAI Djibouti.</p> <p><u>Contact details:</u> Sanjay Vani, svani@worldbank.org and Rima Koteiche, Lebanon</p> <p><u>Infrastructure and other capital costs in the</u></p>	<p>Dialogue with applicant ongoing.</p>	<p>Dialogue with applicant ongoing</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		<p><u>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.</p>		
<p>Gabon <u>Contact details:</u> Alex Euv Moutsiangou moutsiangoualex@yahoo.fr</p>	<p>Organizational and professional capacity development support to Gabon Court of Audit, 2012-2014</p>	<p>The World Bank is funding parts of the proposal. The first phase of the VFM audit in health infrastructure is completed and was financed out of the Gabon PFM RTA for a total of \$50,000. A second phase will start very soon and will include the continuation of the VFM audit as well as the update of the SAI manual of procedures. Total financing is about \$200,000.</p> <p><u>Contact details:</u> Ousmane Kolie, mkolie@worldbank.org</p> <p><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.</p>	<p>A part of the proposal is funded.</p>	<p>Funding approved/ Project in progress</p>
<p>Madagascar <u>Contact details:</u> President of the Court of Accounts randrezason@hotmail.com, pchcmada@yahoo.fr</p>	<p>Developing the capacity of the Court of Audit, Madagascar's SAI, in compliance audit and management audit</p>	<p>The European Commission (EC): Madagascar is still under consultations under Article 96 of the Cotonou Agreement and hence restrictions on EC funding are still applicable. Nevertheless, several assessments have been pursued in 2011 and 2012 highlighting the importance of supporting external control mechanisms</p>	<p>Interested in proposal, but dialogue with applicant not yet initiated. Dialogue with other interested</p>	<p>Expressed interest by Potential provider</p>

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		<p>such as the CoA. A dialogue between the main sector partners has started; the African Development Bank foresees to support the CoA, but nothing is decided yet.</p> <p><u>Contact details:</u> EU Delegation to Madagascar -Agnès Duband</p>	provider(s) initiated in	
<p>Mali <u>Contact details:</u> Amadou Gadiaga gadiamadou@yahoo.fr</p>	<p>Capacity Development Support to CGSP, 2011-2014.</p>	<p>The World Bank is supporting some activities through PFM TA.</p> <p><u>Contact details:</u> Ousmane Kolie, mkolie@worldbank.org</p>	Parts of the proposal is funded	Funding approved/ Project in progress
<p>Sao Tome and Principe <u>Contact details:</u> 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) remains willing to provide staff and facilities towards these programs, subject to the availability of donor funding for other costs.</p> <p><u>Contact details:</u> Luiciano Dos Santos Danni, LUICIANOSD@tcu.gov.br</p> <p>Tribunal de Contas (SAI Portugal) Tribunal de Contas (SAI Portugal) has shown interest in support the proposal on a cost recovery basis. External not funding not in place.</p> <p><u>Contact details:</u> Eleonora Pais de Almeida, eleonora.almeida@tcontas.pt</p>	<p>Interested in proposal, but external funding not in place. Dialogue with applicant ongoing</p> <p>Interested in proposal, but external funding not in place. Dialogue with applicant ongoing.</p>	Expression of interest of potential provider

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
EUROSAI Region				
Macedonia <u>Contact details:</u> Tanja Janevska tanja.janevska@dzt.gov.mk Kaliopi Petoska Kaliopi.petkoska@dzt.gov Sasho Jakovchevski Sasho.jakovchevski@dzt.gov.mk	Improvement in efficiency and quality of audit work with application of an Audit Management System 2012-2015	<p>The Office of the Auditor General of Norway (OAGN) signed an MOU with SAI Macedonia (SAO) concerning technical assistance in September 2012. The Ministry of Foreign Affairs of Norway provides financial support. A bilateral agreement between the Norwegian Ministry of Foreign Affairs and the State Audit Office in Macedonia was signed in November 2012. The financing approved is NOK 5,6 million.</p> <p><u>Contact details:</u> The Norwegian Ministry of Foreign Affairs; Senior Adviser Asbjørn Brandsrud, asbjorn.brandsrud@mfa.no; Håkon Mundal, Hakon.Mundal@norad.no. Office of the Auditor General of Norway; Jorild Skrefsrud, Jorild.skrefsrud@riksrevisjonen.no</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>	Funding approved and project in progress.	Funding approved/ Project in progress
Moldova <u>Contact details:</u>	Capacity Development	The World Bank has approved funding to strengthening the Capacity of the Court of	Funding approved.	Funding approved/

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
Sergiu Ivanov s_ivanov@ccrm.md	Support to Court of Accounts of the Republic of Moldova, 2012-2015	Accounts of Moldova. <u>Contact details:</u> Oxana Druta, odruta@worldbank.org and Rajeev Swami, rswami@worldbank.org		Project in progress
OLACEFS Region				
Argentina <u>Contact details:</u> Graciela Lietti liettig@agn.gov.ar Martin Arisnabarreta arisnabarreta@agn.gov.ar	Capacities Institutional Strengthening (2012)	The World Bank has shown an interest in developing the described content into a component of a future operation or Technical Assistance engagement. The World Bank is in dialogue with the applicant. <u>Contact details:</u> Mamadou Deme, mdeme1@worldbank.org and Alejandro Solanot, asolanot@worldbank.org The Inter-American Development Bank (IADB) has approved a grant to provide the AGN with assistance in infrastructure development (audit manuals) and training. (See link to project description in SAI database.) IADB will continue the dialog with AGN regarding the other areas for strengthening. <u>Contact details:</u> Deborah Sprietzler, DEBORAHS@iadb.org <u>Infrastructure and other capital costs in the</u>	Dialogue with applicant ongoing. Project in progress.	Funding approved/ Project in progress

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		<u>proposal</u> : One of the components mentioned in the proposal includes infrastructure development, for which no potential providers of support have yet expressed interest.		
Brazil <u>Contact details:</u> Luciano dos Santos Danni arint@tcu.gov.br	Development of auditing methodologies, techniques and tools	The World Bank has an existing project with the entity and has an ongoing dialogue with the applicant <u>Contact details:</u> Joseph Kizito, jkizito@worldbank.org	Dialogue with applicant ongoing.	Dialogue with applicant ongoing.
Chile <u>Contact details:</u> Patricia Arriagada Villouta parriagada@contraloria.cl	Institutional capacity development of the SAI of Chile's external stakeholder relations, citizen participation, and strategic communication	The World Bank has had dialogue with SAI Chile. A grant proposal was made to the Governance Partnership Fund in the financial year 2013, but was not approved. <u>Contact details:</u> Lourdes Linares, llinares@worldbank.org The Inter-American Development Bank has been engaged in discussions with the SAI of Chile in relation to this request and other strengthening interventions. <u>Contact details:</u> Deborah Sprietzer, deborahs@iadb.org	Dialogue with applicant ongoing. Dialogue with applicant ongoing.	Dialogue with applicant ongoing.
Ecuador <u>Contact details:</u> Dr. Nelson Dueñas coordinacion@contraloria.gob.ec	Formal professional training of the human resources	The Inter-American Development Bank attempted to finance strengthening activities with the SAI (Court of Accounts) but was unsuccessful, despite its efforts.	Dialogue with applicant ongoing.	Dialogue with applicant ongoing.

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
	of SAI Ecuador	<p>Held joint IADB-World Bank meeting with the President of the SAI in August 2012, to discuss possible future coordination. As of today, the IADB is preparing a program to improve management control function of Ecuador, it is in the design phase, as soon as it is approve we will be adding the project to the list.</p> <p><u>Contact details:</u> Deborah Sprietzer, deborahs@iadb.org</p> <p>The World Bank is in dialogue with the applicant and have discussed the original proposal with the client. Requested further information with the aim to improve the proposal.</p> <p><u>Contact details:</u> Fabienne Mroczka, fmroczka@worldbank.org</p>	Dialogue with applicant ongoing	
<p>El Salvador <u>Contact details:</u> Lic. Gladys Celina Galvez ggalvez@cortedecuentas.gob.sv, celinagsv@yahoo.com</p>	Strengthened capacity of SAI El Salvador 2012–2015	<p>The World Bank has shown an interest in developing the described content into a component of a future operation or Technical Assistance engagement.</p> <p><u>Contact details:</u> Fabienne Mroczka, fmroczka@worldbank.org</p>	Dialogue with applicant ongoing.	Dialogue with applicant ongoing.
<p>Honduras <u>Contact details:</u> Myrna Castro</p>	Support for the Design and Implementation of			No interest in proposal

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
mcastro@tsc.gob.hn	the SAI Honduras' Development Action Plan 2012-2014			
Panama <u>Contact details:</u> Yanys Chavez YCHAVEZ@contraloria.gob.pa Margot E. Fuentes	Strengthening for the development of new specialized areas of ex-post facto supervision	The World Bank has not provided any new funding, but have a new loan-financed project with a large SAI component. The client's proposal with respect to ISSAI implementation is being incorporated into the project activities. <u>Contact person:</u> Antonio Blasco, ablasco@worldbank.org	Project in progress.	Funding approved/ Project in progress
Paraguay <u>Contact details:</u> Maria Angelica Medina mamedina@contraloria.gov.py	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	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.	Project in progress.	Funding approved/ Project in progress

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		<p><u>Contact details:</u> Alejandro Solanot, asolanot@worldbank.org</p> <p>The Inter-American Development Bank is currently in discussions with the SAI of Paraguay to prepare a project to address their various strengthening needs, including this request. See also completed projects in the SAI database.</p> <p><u>Contact details:</u> Deborah Sprietzer, DEBORAHS@iadb.org</p>	Dialogue with applicant ongoing.	
<p>Venezuela <u>Contact details:</u> Adelina Gonzalez agonzal2@cgr.gob.ve Basilio Jauregui bjaregui@cgr.gob.ve Eyra Brito ebrito@cgr.gob.ve</p>	Support to strengthen the capacities of design and development of methodologies for the follow-up of the Strategic Plan			No interest in proposal
PASAI Region				
<p>PASAI <u>Contact details:</u> Eroni Vatuloka Eroni.vatuloka@pasai.org</p>	Implementation of PASAI Audit Manuals (2012-14)	World Bank has an ongoing grant IDF and PASAI expressed the interest to continue the TA with the Bank and to finance peer learning and training to PASAI's members. PASAI has developed Audit Practice Manuals and Guidelines under the Pacific Regional Audit Initiative (PRAI). The	Project in progress.	Funding approved/ Project in progress

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
		development of Training Materials is at an advanced stage too. Testing of the materials in workshops for SAIs is the next step. As of now, there are plans for continuing support for PRAI with IDF Grant financing. <u>Contact details:</u> John Nyaga, jnyaga@worldbank.org		
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			No interest in proposal
Samoa <u>Contact details:</u> Fuimaono Camillo Afele fuimaono.afele@audit.gov.ws	Capacity Development Project for Samoa Audit Office			No interest in proposal
Tonga <u>Contact details:</u> Dr Pohiva Tu'ionetoa ptuionetoa@audit.gov.to	Tonga Audit Office Independent Governance Project - three year initiative			No interest in proposal
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)			No interest in proposal

Region & Applicant	Title of application	Interest from Potential Providers of Support	Status of the proposal	Classification of proposal according to table 1
<p>Yap (A State within the Federated States of Micronesia)</p> <p><u>Contact details:</u> Ronald C. Yow rcyow@audityap.org Patrick J. Zacchini Pzacchini@audityap.org</p>	<p>Purchase Advanced Audit Software, 2012-14</p>			<p>No interest in proposal</p>
Global Level Proposals				
<p>Global Proposal from Netherlands Court of Audit</p> <p><u>Contact details:</u> Ina de Haan i.dehaan@rekenkamer.nl</p>	<p>Integrity Self-assessment for Supreme Audit Institutions: Roll out of IntoSAINT within the INTOSAI community 2012 – XXI INCOSAI 2013</p>			<p>No interest in proposal</p>