

Strategic Plan 2017-2024



Terms of Reference

Project Group on Digital University of INTOSAI

(2021-11-10)

1. GENERAL PROVISIONS

1.1 Name of the Project Group

Digital University of INTOSAI (U-INTOSAI)

1.2 Background and objective of the Project Group

- September 2019 Initiative of the University creation was supported at XXIII INCOSAI in Moscow
- November 2020 Project was approved at the 74th INTOSAI Governing Board meeting
- April 2020 Official launch of the platform

Mission of the project: to contribute to open exchange of knowledge and experience within and beyond the INTOSAI to nurture auditors of the future and promote the value of Supreme Audit Institutions for governments, academic community and citizens using digital technologies and capacity building tools.

Key objectives within EUROSAI

- Gather and systemize on one platform information about INTOSAI educational activities in response to the need of the international audit community to assemble capacity building activities of EUROSAI and its members.
- Share knowledge between EUROSAI members and external stakeholders and partners, including universities and international organizations.
- Use digital platform to share knowledge, promote EUROSAI educational projects and activities, broadcast EUROSAI events at the platform.
- Provide an opportunity to collect feedback on the relevance and quality of the materials provided, as well as providing a platform to gather input on new materials that have not been previously published at EUROSAI open resources



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1.3 Link with EUROSAI Strategic Plan

1.3.1. Strategic Goal/Portfolio to which is linked

The nature and aims of this Project Group are entirely in line with the EUROSAI Strategic Plan, in particular:

- Goal 2 Objective 2.1 To facilitate and support needs-driven institutional capacity development initiatives
- Goal 2 Objective 2.4 To follow and contribute to the development of INTOSAI initiatives and products for the professionalization of auditors.

1.3.2. No duplication/overlaps with other activities of the ESP

U-INTOSAI does not duplicate existing EUROSAI projects and activities, but supplements and supports them.

2. STRUCTURAL PROVISIONS

2.1 Lead SAI: The Accounts Chamber of the Russian Federation (SAI Russia)

2.2 Contact Person

- Mr. Yaroslav Yalovenko, Head of Division for Cooperation with INTOSAI and other International Organizations, Department for International and Regional Cooperation, Yalovenko YA@ach.gov.ru
- Ms. Alina Prokhvostova, Deputy Head of Division for Cooperation with INTOSAI and other International Organizations, Department for International and Regional Cooperation, Prokhvostova AV@ach.gov.ru
- Please cc the following multi-user mailbox: <u>u-intosai@ach.gov.ru</u>

2.3 Participants

INTOSAI working bodies, regional organizations and member SAIs, EUROSAI members, EUROSAI working and project groups, other stakeholders.

3. TECHNICAL / PROCEDURAL PROVISIONS

3.1 Intended Results and 3.2 Benefits to EUROSAI Membership

 Tool to enhance the capacity building of EUROSAI members that promote transformation to agile and project-driven organization



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- Open online platform, which gather educational activities of INTOSAI to facilitate knowledge sharing and capacity development of SAIs
- Digital space to promote EUROSAI educational projects and activities within the whole INTOSAI
- Multilingual environment (including all official EUROSAI languages) for the community based on openness and inclusiveness

3.3 Duration & Key Milestones

- **December 2021** 50+ courses available at the platform
- 2022-2024 Implementation and promotion of EUROSAI educational activities by creating a special section at the platform, constant update of the resource and new courses publishing
- Duration is not fixed.

3.4 Working Methods

- LMS Platform (U-INTOSAI), created by SAI Russia
- E-learning via courses, introduced at the platform
- Zoom meetings and YouTube broadcast at U-INTOSAI.

3.5 Necessary Resources

The Accounts Chamber of the Russian Federation provides technical support and platform maintenance by itself. EUROSAI is encouraged to share and upload their educational materials on the platform (courses, podcasts, etc.)

3.6 Reference Documents

Website: https://u-intosai.org/

Concept paper

4. ACCOUNTABILITY PROVISIONS

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