

Terms of Reference

on the Project Group on SAI Evaluation tools and methods

(2021-11-03)

1. GENERAL PROVISIONS

1.1 Name of the Project Group

Project Group on SAI Evaluation tools and methods.

1.2 Background and objective of the Project Group

There are several methods and tools available to assess different SAI work and performance such as Peer review, SAI Performance Measurement Framework intoSAINT, IT Self Assessment and IT Audit Self-Assessment etc. There seem to be a need to assist SAIs to choose the tool that fit the purpose and situation best. Therefore, we are planning to develop an overview of different tools and methods.

1.3 Link with EUROSAI Strategic Plan

1.3.1. Strategic Goal/Portfolio to which is linked

SG2 Objective 2.2. To promote and encourage institutional development through self-assessments, peer reviews and other evaluations.

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

Neither duplication nor overlaps have been identified.

2. STRUCTURAL PROVISIONS

2.1 Lead SAI: Swedish National Audit Office (Riksrevisionen, Chair)

2.2 Contact Person

- Peter Danielsson
- Senior International Advisor
- Mobile +46-73 445 23 03
- peter.danielsson@riksrevisionen.se

2.3 Participants

All interested EUROSAI members to contribute to the overview.

3. TECHNICAL / PROCEDURAL PROVISIONS

3.1 Intended Results

An overview of different SAI evaluation methods and tools.

3.2 Benefits to EUROSAI Membership

Increased understanding on when and how different evaluation tools and methods can be used.

3.3 Duration & Key Milestones

Overview to be published on EUROSAI website during 2022. If deemed necessary, in order to secure efficient communication, a webinar could be considered on the matter at hand.

3.4 Working Methods

Swedish NAO prepare a draft overview with help from experienced EUROSAI members.

3.5 Necessary Resources

- Financial: -
- Other: -
- Request to EUROSAI: -

3.6 Reference Documents

- SAI PMF [SAI Performance Measurement Framework \(idi.no\)](http://idi.no)
- INTOSAI GUID 1900 Peer review Guidelines [Peer Review Guidelines | IFPP \(issai.org\)](http://issai.org)
- IntoSAINT [Microsoft Word - 2013 MANUAL IntoSAINT def.doc \(intosaicbc.org\)](http://intosaicbc.org)
- IT Self Assessment [flyer_itsa_2014.pdf \(eurosai-it.org\)](http://eurosai-it.org)
- Other documents may be considered.

4. ACCOUNTABILITY PROVISIONS

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