

EUROSAI OPERATIONAL PLAN
web page

user manual



welcome

Dear EUROSAT Members,

We are very happy to introduce you this new web page, designed to be the voice of the Projects, Project Groups, all EUROSAT activities under the Operational Plan and all other activities of the member SAs. Through this web page, we aim to give opportunity to all members attending the EUROSAT events as well as actively working in the PGs to share their works, feedback and impressions at all levels and at any time.

This webpage encourages the EUROSAT members to share their products and contribute actively through information sharing via less formal and more agile and flexible platform. Through this new channel, in time we will get to know each other better!

On the following pages, you find the definition of web page fields and user panel data entry methods.

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Community News Panel

1

Eurosai OP Visitors

EUROSAI
Operational Plan

OP FRAMEWORK COMMUNITY NEWS CONTACT LOGIN

COMMUNITY NEWS

- NIK has finished the audit concerning Poland's preparedness to the...
[Read more]
- Turkish Court of Accounts hosted "Financial Audit Workshop for the EU...
[Read more]
- "Emerging Issues" Workshop Was Organized in Istanbul
[Read more]
- EUROSAI Governing Board Members Hold an "Off-site" Meeting in Istanbul
[Read more]
- OFF-SITE MEETING STARTED WITH WELCOMING COCKTAIL
[Read more]

EUROSAI OP

- Overall Governance and Culture
- Communications
- Relations with non-SAI Stakeholders
- Relations with other INTOSAI Regional Organisations
- Forward Thinking and Emerging Issues

PRESIDENT'S MESSAGE
SEYİT AHMET BAŞ

Dear EUROSAI Members,
I am very delighted to introduce you this new webpage, which will be the voice of the Projects and Project Groups within the scope of Operational Plan and all EUROSAI events as well. Through this webpage, we aim to give opportunity to all members attending the EUROSAI events as well as actively working in the PGs to share their works, feedback and impressions at all levels and at any time.
This webpage encourages the EUROSAI members to share their products and contribute actively through information sharing via less formal and more agile and flexible platform.
You are the key actors for making this platform more colorful and fruitful through your valuable contributions and sincere efforts. I would like to invite all EUROSAI members to use this webpage actively and share all EUROSAI related activities freely!

CONTACT US

Send Us A Message

Name: Your E-mail:

Subject:

Message:

Contact Information for Turkish Court of Accounts

- İnönü Bulvarı No:45 06520
Balgat Çankaya Ankara TURKEY
- +90 (312) 295 27 50
- +90 (312) 295 48 48
- eurosa2017@sai.gov.tr

EUROSAI
Operational Plan

OP FRAMEWORK COMMUNITY NEWS

1-A) Community News

In this field and its sub-page, you can access the activity news of EUROSAI family both about the EUROSAI related events and all other individual activities of member SAIs.

1-B) Eurosai Operational Plan Framework

With the Operational Plan mind map, you can access all related documents and details in a fast and up to date manner including ToRs and other PG/event documents.

1-C) EURASAI Presidency Contact

With this section, you can contact the EUROSAI Presidency.






Turkish Court of Accounts hosted "Financial Audit Workshop for the EU Candidate Member State SAIs".

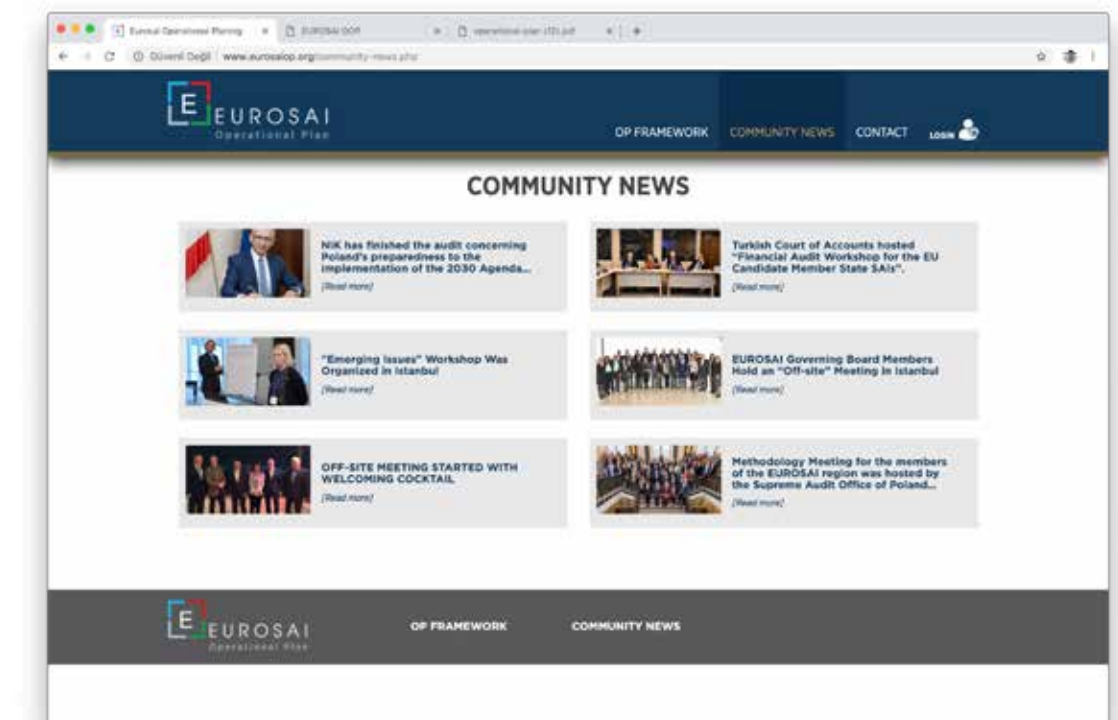


Turkish Court of Accounts hosted the third workshop on financial audit for the EU Candidate Member States SAIs in Ankara on 28 November 2018. The first one of the financial audit workshops was hosted by the SAI of Bosnia-Herzegovina; the second one was hosted by the SAI of Montenegro. In addition to Turkish Delegation, 24 representatives attended from the SAIs of Albania, Bosnia-Herzegovina, Montenegro, Macedonia and Serbia which are EU candidates. The President of TCA and EUROSAI, Seyit Ahmet BAŞ, joined the opening ceremony of the workshop and gave a speech on the history, duty and mandate of our institution and wished the participants success. The workshops were realized with the technical assistance of the SAI of Sweden, who is the co-chair of the Audit Activities Joint Working Group, which aims to develop cooperation between the SAIs of EU Member, candidate and potential candidate states. Participants shared their knowledge and experience on report writing requirements.



COMMUNITY NEWS

 <p>NIK has finished the audit concerning Poland's preparedness to the implementation of the 2030 Agenda Sustainable Development Goals <i>[Read more]</i></p>	 <p>"Emerging Issues" Workshop Was Organized in Istanbul <i>[Read more]</i></p>
 <p>EUROSAI Governing Board Members Hold an "Off-site" Meeting in Istanbul <i>[Read more]</i></p>	 <p>OFF-SITE MEETING STARTED WITH WELCOMING COCKTAIL <i>[Read more]</i></p>
 <p>Methodology Meeting for the members of the EUROSAI region was hosted by the Supreme Audit Office of Poland (NIK) in Warsaw on 16-... <i>[Read more]</i></p>	



In this section, you will be able to find recent news about EUROSAI activities and events as well as individual events shared by the member SAIs to keep in touch and get to know each other better.

1/B

Eurosai Operational Plan Framework

Mind Map



- 1** www.eurosai.org link to web address
- 2** www.eurosai2017.org link to web address
- 3** President web page www.sayistay.gov.tr/en link to web address
- 4** EUROSAI Operational Plan allows you to download summary report in PDF format
- 5** To add and modify news content input and EUROSAI operational plan data

1/B

Eurosai Operational Plan Framework

framework

EUROSAI PORTFOLIO HOLDERS' OPERATIONAL PLANNING FRAMEWORK



Goal 1: Professional Cooperation				▼
Goal 2: Institutional Capacity Development				▼
Overall Governance and Culture				▲
To review, revise and where necessary draft the main EUROSAI Regulations to reflect the enhancements of the governance, structure and modus operandi of EUROSAI foreseen in the ESP 2017-2023				
Project <i>(title of the project)</i>	Responsible parties <i>(leader/participants)</i>	Planned		
		Results	Deadline	
Project Group on "Reaching out to all EUROSAI Members: Visualisation of the EUROSAI Operational Plan and Encouraging Members' Participation"	EUROSAI President (Turkey) as leader and EUROSAI Secretariat (Spain) as technical supporter	1) Creation of a platform where EUROSAI's key players (portfolio holders, PG leaders, among others) publicize the results of their work. 2) Increased transparency within EUROSAI, more visibility of the results of EUROSAI activities and more facilities for SAls to identify potential projects to join. 3) More opportunity to all members to share their works, feedbacks and impressions regarding the EUROSAI events and activities.	I IQ 2020	view details
Project Group on "EUROSAI Regulations"	EUROSAI Secretariat (Spain) as the leader and Austria, Czech Republic, Finland, Portugal, EUROSAI President (Turkey) as participants	The PG aims to review and modify the following main EUROSAI Regulation; 1. EUROSAI Statutes. 2. EUROSAI Standard Procedures. 3. EUROSAI Financial Rules.	I IQ 2020	view details
To contribute to the realisation of an effective, efficient and flexible organisational structure by promoting a culture of openness and debate and to facilitate the effective contribution of all GB members				
Taking into account the diversity of the region, to foster the inclusiveness of EUROSAI through reaching out to all members				
To coordinate and monitor on a regular basis the execution of the EUROSAI Operational Plan				
Communication				▼
Relations with non-SAI Stakeholders				▼
Relations with INTOSAI Regional Organisations				▼
Forward Thinking and Emerging Issues				▼

1/B

Eurosai Operational Plan Framework

framework

The screenshot displays the EUROSAI Operational Plan website. At the top, the logo and navigation menu are visible. The main content area is divided into sections: Objective, Project Title, Responsible parties, Results, Deadline, Brief Information, Project Documents, and Other Projects. Red arrows point from specific elements to external labels: 'Download TOR Document' from the TOR download button, 'Download Documents' from the 'GENERAL PROCEDURES' download button, and 'Other Project' from the 'Other Projects' section header.

Objective:
To review, revise and where necessary draft the main EUROSAI Regulations to reflect the enhancements of the governance, structure and modus operandi of EUROSAI foreseen in the ESP 2017-2023

Project Title:
Project Group on “Reaching out to all EUROSAI Members: Visualisation of the EUROSAI Operational Plan and Encouraging Members’ Participation”

Responsible parties:
EUROSAI President (Turkey) as leader and EUROSAI Secretariat (Spain) as technical supporter

Results:
1) Creation of a platform where EUROSAI’s key players (portfolio holders, PG leaders, among others) publicize the results of their work.
2) Increased transparency within EUROSAI, more visibility of the results of EUROSAI activities and more facilities for SAIs to identify potential projects to join.
3) More opportunity to all members to share their works, feedbacks and impressions regarding the EUROSAI events and activities.

Deadline:
IIQ 2020
[Download TOR Document](#)

Brief Information:
Project Group on Drafting General Procedures and Other Related Documents in Accordance with the New Governance Framework
Duration: July 2017-March 2018
As Presidency and holder of Overall Governance and Culture Portfolio, the Turkish Court of Accounts (TCA) established a Project Group (PG) in July 2017 to draft General Procedures which will serve as a basic guidance on the role, the composition, the responsibilities and planning, monitoring and reporting requirements of EUROSAI bodies and actors as well as the coordination and communication between them.
The drafting process, which was activated by the PG meeting held in Antalya between 27-28 September 2017 with the participation of SAIs of Turkey, Czech Republic, Spain, Sweden, Poland, Portugal and Germany (via videoconference), was finalized with the consolidation process and approved at the 49th GB meeting held in Gdansk, Poland in March 2018.
The guidance of these general procedures is so vital to facilitate the institutionalization of new agile and flexible governance structure and make EUROSAI more participatory and responsive to emerging issues.

Project Documents:
Invitation Letter of Mr Seyit Ahmet Bas-President of EUROSAI
GENERAL PROCEDURES
[Download Document](#)
[Download Document](#)

Other Projects:
To review, revise and where necessary draft the main EUROSAI Regulations to reflect the enhancements of the governance, structure and modus operandi of EUROSAI foreseen in the ESP 2017-2023

Project Group on “EUROSAI Regulations”	EUROSAI Secretariat (Spain) as the leader and Austria, Czech Republic, Finland, Portugal, EUROSAI President (Turkey) as participants	The PG aims to review and modify the following main EUROSAI Regulation; 1. EUROSAI Statutes. 2. EUROSAI Standard Procedures. 3. EUROSAI Financial Rules.	IIQ 2020	view details
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Download TOR Document

Download Documents

Other Project

1/B

Eurosai Operational Plan Framework

framework
open project filter

Open Positions For Projects



Goal 1: Professional Cooperation	^
1.1. To promote audit-related cooperation by acting as a broker between members	v
1.2. To support the development of innovative audit approaches and methods making use of new technologies	v
1.3. To facilitate the sharing of knowledge and experience within EUROSAI and with external stakeholders and partners	v
Goal 2: Institutional Capacity Development	v
Communication	v
Relations with non-SAI Stakeholders	v

open position filterIn this area, you can find information about possible projects and ongoing projects looking for volunteers. You can filter all the open positions to join the Projects you are interested in.

1/B

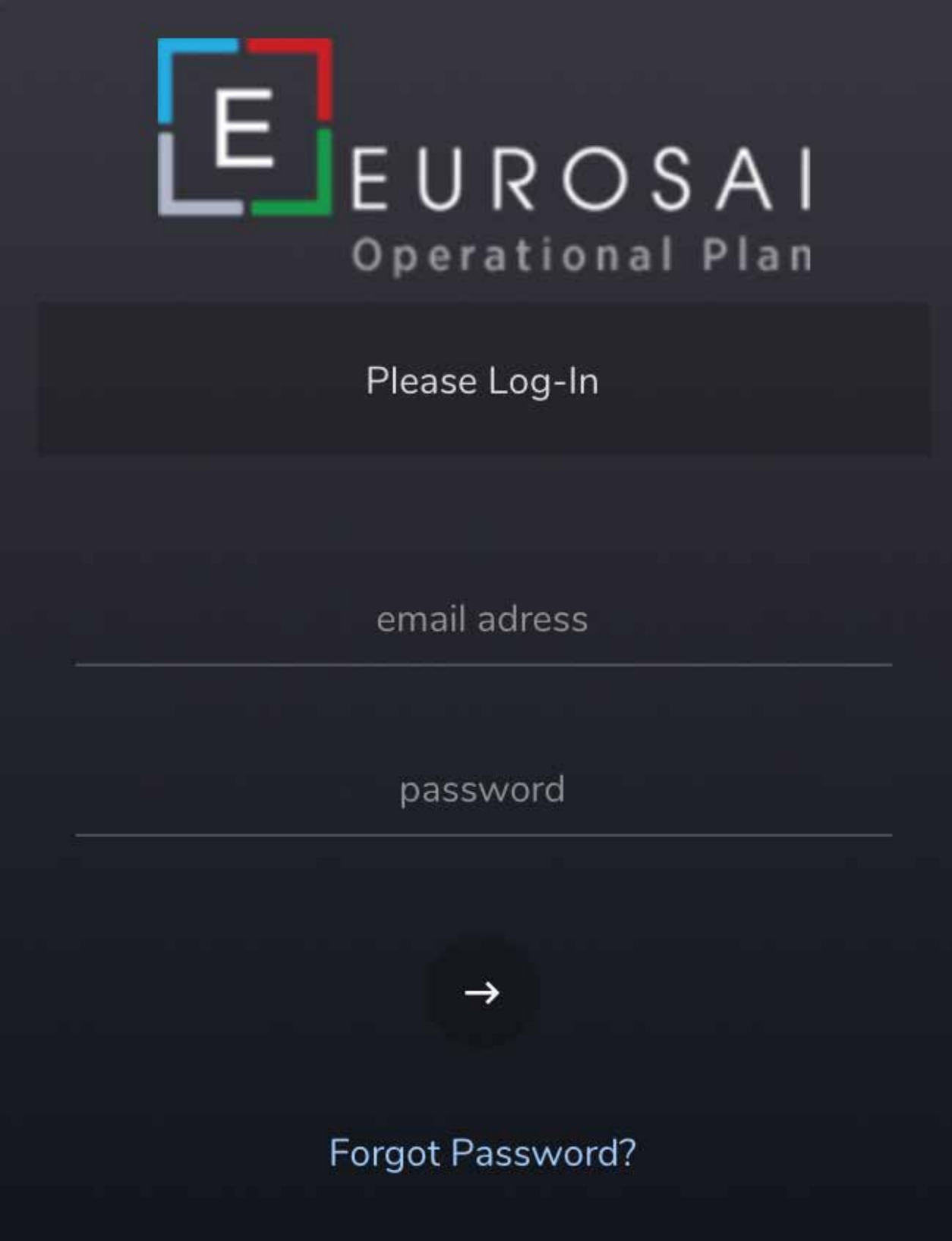
Eurosai Operational Plan Framework

Operational plan generation

Goal 1: Professional Cooperation			
1.1. To promote audit-related cooperation by acting as a broker between members			
Parallel audit on E-commerce Project Documents: Text Doc at 2018-12-14	Czech Republic and Germany	1) Joint Report 2) Methodology shared with other EUROSAI member states	IIIQ 2018
Complete the International coordinated audit on prevention and consequences elimination of floods	WGAFADC	Joint Report	IVQ 2019
Complete the International coordinated audit on prevention and consequences elimination of earthquakes	WGAFADC	Joint Report	IVQ 2019
Complete the International coordinated audit on waste management and utilization	WGAFADC	Joint Report	IVQ 2019
Kick-off meeting on the International Coordinated Audit on the State of Compliance with the Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and their Disposal (follow-up audit)	WGAFADC	Common position on cooperation of SAIs	IIQ 2018
Complete the International Coordinated Audit on the State of Compliance with the Basel Convention on the Control of Transboundary Movements of Hazardous Wastes and their Disposal (follow-up audit)	WGAFADC	Joint Report	IVQ 2020
Cooperative audit on Energy Efficiency in Public Buildings	WGEA	Joint Report	IVQ 2018
Cooperative audit on Air Quality	WGEA	Joint Report	IVQ 2018
Cooperative audit on Marine Protected Areas	WGEA	Joint Report	IQ 2018
Parallel audit on Data Protection (implemented as "minimal" parallel audit)	ITWG	Separate reports by participants; presentation of results	finalised
Disseminate guidelines to audit ethics/integrity and test guidelines in pilot audits	TFAE	Guidelines	IVQ 2020
Initiate and conduct cooperative audits on municipality issues	TFMA	Audit Report	IIQ 2020

On the home page and on the OP Framework page, Operational Plan Generation button allows you to create a real-time summary report of the OP in which all uploaded documents and activities are disclosed and to save it to your computer.

2 OP Framework & Community News Panel



The image shows a login interface for the EUROSAI Operational Plan. At the top left is the logo, which consists of a stylized 'E' inside a square frame with colored segments (blue, red, green, grey). To the right of the logo, the text 'EUROSAI' is displayed in a large, white, sans-serif font, with 'Operational Plan' in a smaller font below it. Below the logo and text is a dark grey rectangular button with the text 'Please Log-In'. Underneath the button are two input fields: the first is labeled 'email adress' and the second is labeled 'password'. Below the password field is a circular button containing a white right-pointing arrow. At the bottom of the interface is a link that says 'Forgot Password?'.

OP Framework & Community News Panel

The screenshot displays the EUROSAI Operational Plan website. At the top, a dark blue navigation bar contains the EUROSAI logo, the text 'Operational Plan', and menu items: 'OP FRAMEWORK', 'COMMUNITY NEWS', 'CONTACT', and 'LOGIN' (circled in red). Below the navigation bar is a large group photo of meeting attendees with a caption: 'Methodology Meeting for the members of the EUROSAI region was hosted by the Supreme Audit Office of Poland (NIK) in Warsaw on 16-17 October 2018. The Meeting focused on three thematic areas, namely: [Read More...](#)'

The 'COMMUNITY NEWS' section on the right lists several articles, each with a thumbnail image, a title, and a '[Read more]' link:

- NIK has finished the audit concerning Poland's preparedness to the... [Read more]
- Turkish Court of Accounts hosted "Financial Audit Workshop for the EU..." [Read more]
- "Emerging Issues" Workshop Was Organized in Istanbul [Read more]
- EUROSAI Governing Board Members Hold an "Off-site" Meeting in Istanbul [Read more]
- OFF-SITE MEETING STARTED WITH WELCOMING COCKTAIL [Read more]

The central 'EUROSAI OP' diagram shows a hierarchical structure with seven goals:

- GOAL 1 Professional Cooperation
- GOAL 2 Institutional Capacity Development
- Overall Governance and Culture
- Communications
- Relations with non-SAI Stakeholders
- Relations with other INTOSAI Regional Organisations
- Forward Thinking and Emerging Issues

The bottom footer contains the EUROSAI logo, the text 'Operational Plan Generation', and a 'Login' button (circled in red).

LOGIN

You can reach the user panel from the related links.

2

OP Framework & Community News Panel

Login



Username: atacan@markammedya.com
Password: A6JPJJKK

Login Page: <http://europaop.org/cms002/>

2-a) Username & Password

An invitation is sent to your e-mail by the administrator. The corresponding mail contains your username and temporary password.

A dark-themed login page for EUROSAI Operational Plan. At the top left is the logo, which consists of a stylized 'E' in a square with colored segments (blue, red, green) and the text "EUROSAI Operational Plan". Below the logo is a "Please Log-In" button. Underneath are two input fields labeled "email adress" and "password". At the bottom, there is a right-pointing arrow button and a "Forgot Password?" link.A dark-themed password change page. At the top center is a user icon and the text "Please Change Your Password (enginoralgul@gmail.com)". Below this are two input fields labeled "new password" and "confirm password". At the bottom, there is a right-pointing arrow button and a password requirement note: "Your password must beminimum six characters and must contains one 1 Letter and 1 Number."

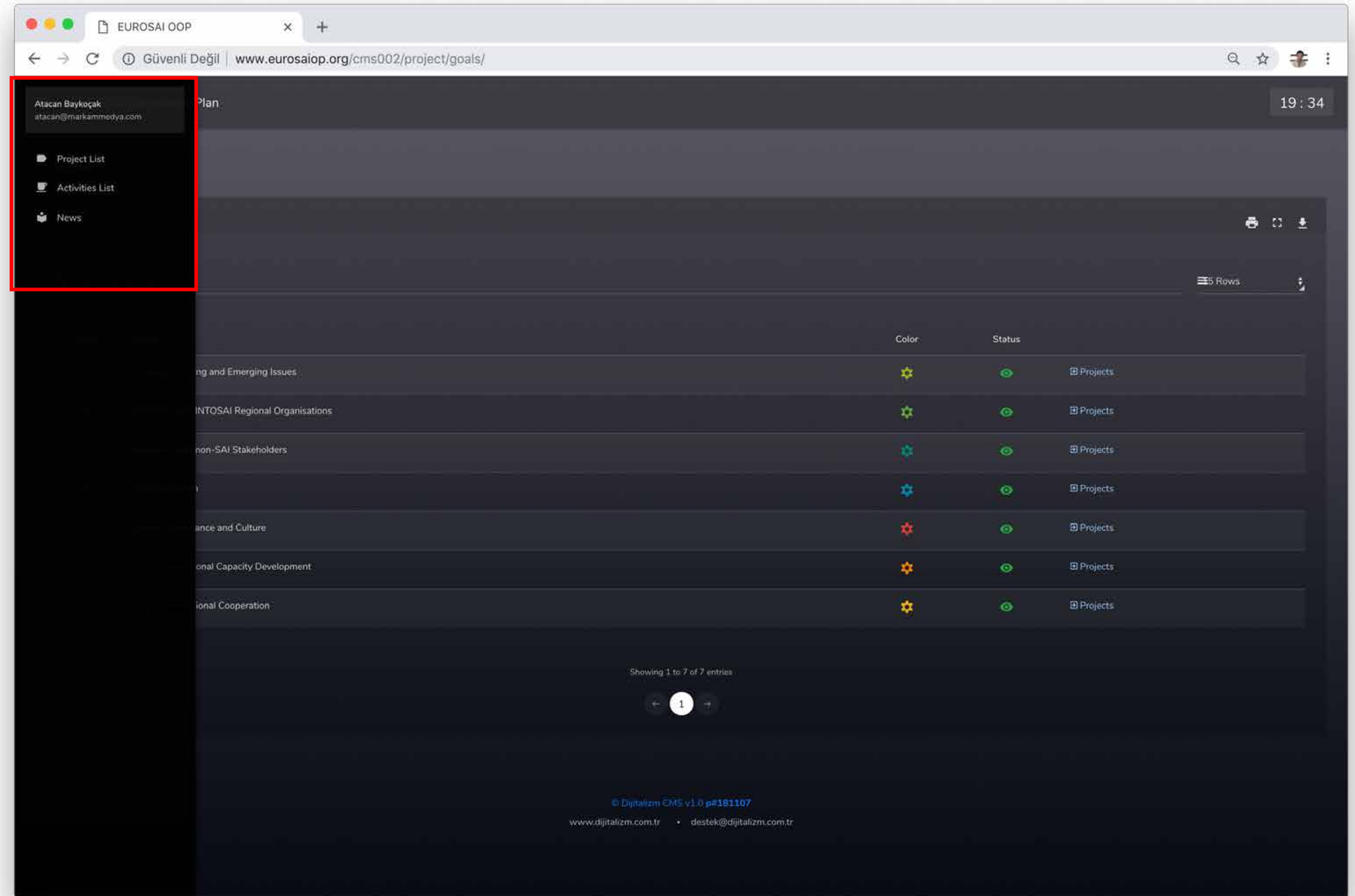
Password

When you log in, the system will ask you to set a new password.

2

OP Framework & Community News Panel

side panel

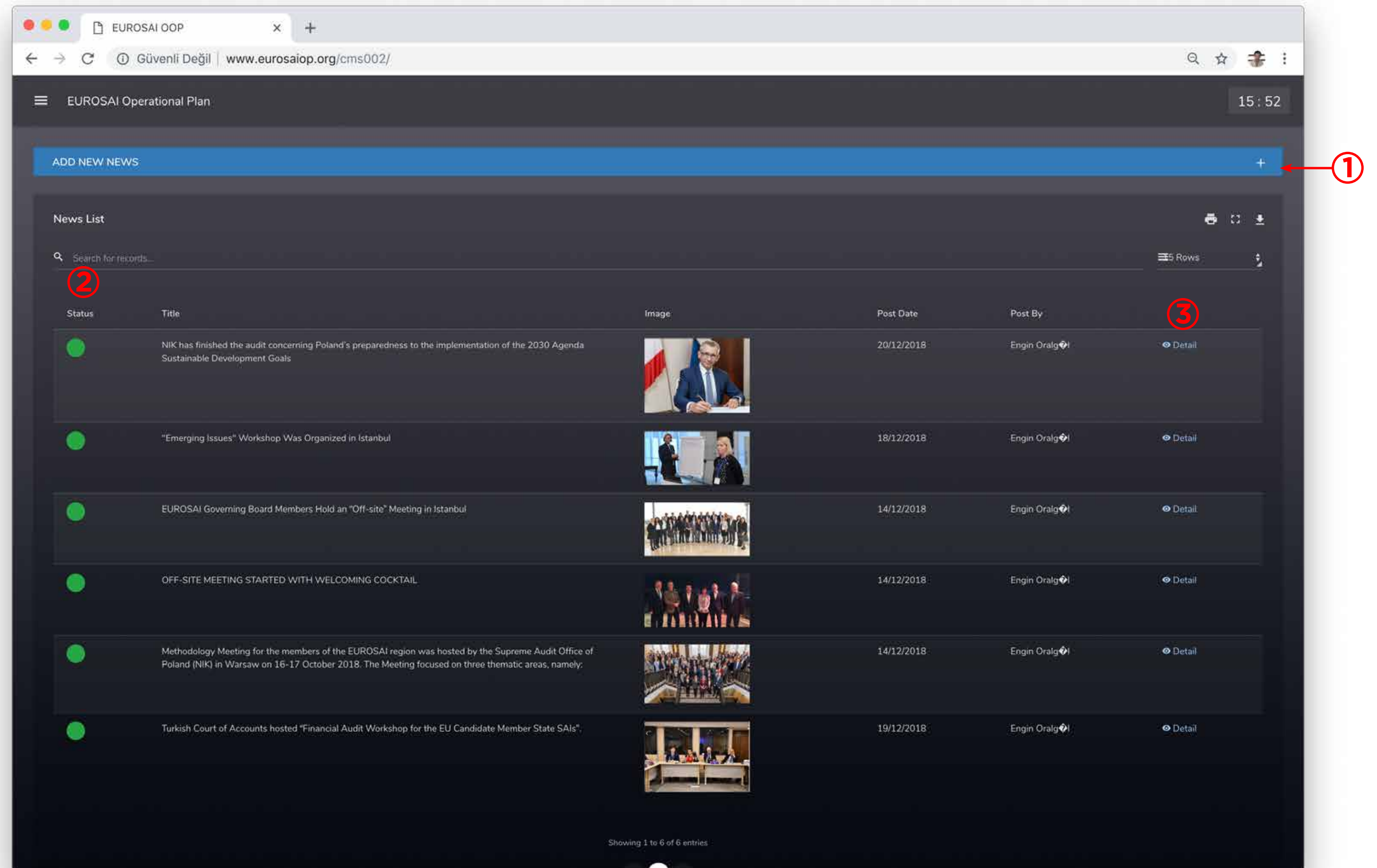


After you enter to the panel, you are expected to upload any relevant documents and information under 3 titles in the page left menu.

2

OP Framework & Community News Panel

news list



① To upload a news text click on the line

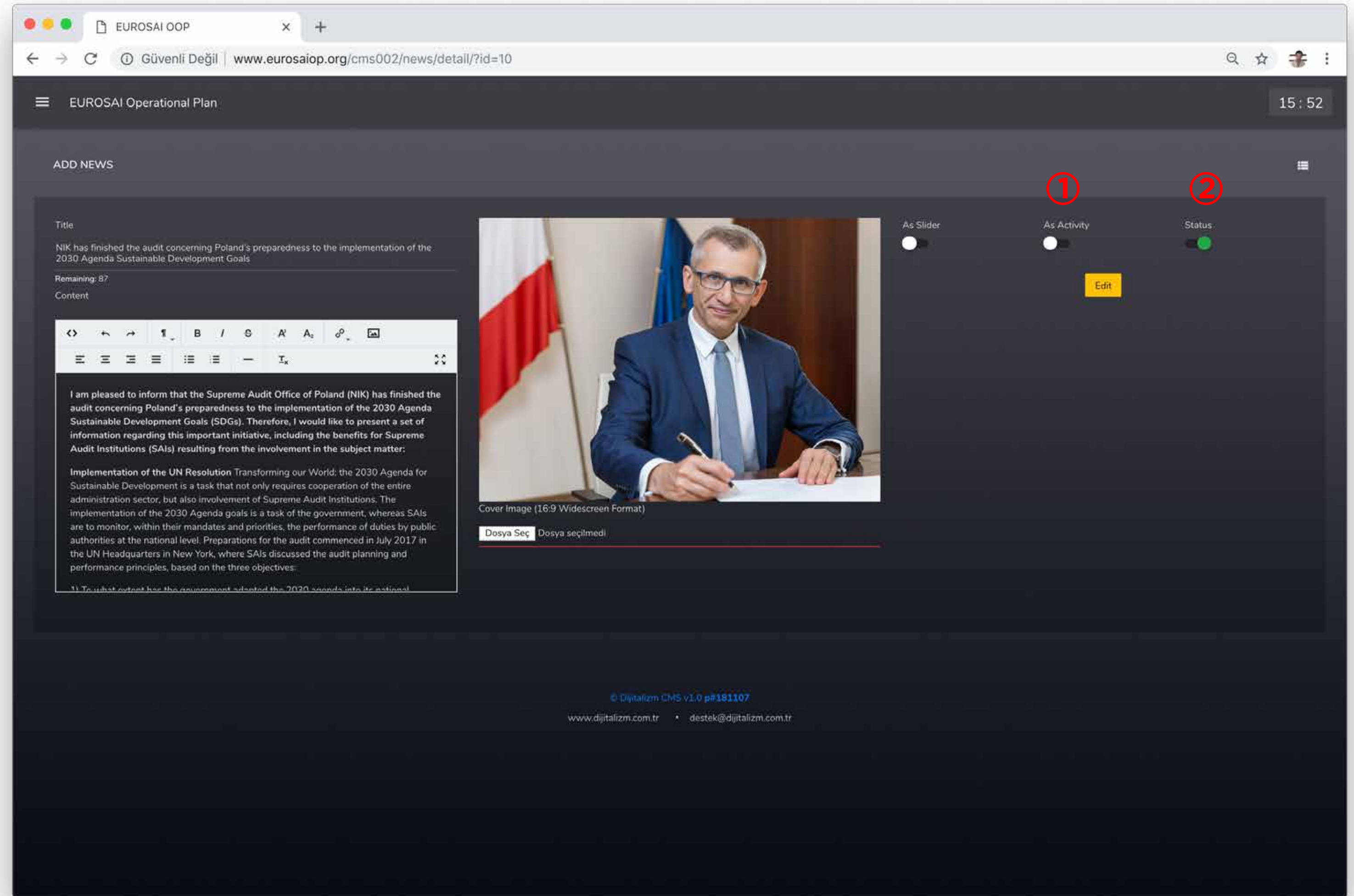
② The green color indicates that the corresponding news is on the air.

③ To make changes on the uploaded news, click on the detail section to make your revision.

2

OP Framework & Community News Panel

Add image & add news



After you fill in the relevant text fields, the image you upload will be the main image of your news.

- ① If the content of the news is related to an activity or a Project under your Portfolio, activate this button. On the next page, you will be asked to select the related activity or the Project associated with your news.
- ② You can decide on the status of your news, to publish or to discontinue publishing.

2

OP Framework & Community News Panel

Add image & add news

The screenshot shows a web browser window with the URL www.eurosaioop.org/cms002/news/gallery/?id=10. The page title is "EUROSAI Operational Plan". The main content area features a large image of a man in a suit sitting at a desk, with a Polish flag and an EU flag in the background. To the right of the image is a text block containing a news article. Below the article is an "Image Gallery" section displaying a grid of 13 small images, including the 17 Sustainable Development Goals icons and a document cover titled "ID1 PERFORMANCE AUDIT OF PREPAREDNESS FOR IMPLEMENTATION OF SUSTAINABLE DEVELOPMENT GOALS".

ADD PICTURE TO GALLERY

15 : 53

ADD IMAGE TO NEWS GALLERY

Dosya Seç Dosya seçilmedi

Done Add

NIK has finished the audit concerning Poland's preparedness to the implementation of the 2030 Agenda Sustainable Development Goals. I am pleased to inform that the Supreme Audit Office of Poland (NIK) has finished the audit concerning Poland's preparedness to the implementation of the 2030 Agenda Sustainable Development Goals (SDGs). Therefore, I would like to present a set of information regarding this important initiative, including the benefits for Supreme Audit Institutions (SAIs) resulting from the involvement in the subject matter:

Implementation of the UN Resolution Transforming our World: the 2030 Agenda for Sustainable Development is a task that not only requires cooperation of the entire administration sector, but also involvement of Supreme Audit Institutions. The implementation of the 2030 Agenda goals is a task of the government, whereas SAIs are to monitor, within their mandates and priorities, the performance of duties by public authorities at the national level. Preparations for the audit commenced in July 2017 in the UN Headquarters in New York, where SAIs discussed the audit planning and performance principles, based on the three objectives:

- 1) To what extent has the government adapted the 2030 agenda into its national context?
- 2) Has the government identified and secured the resources and capacities (means of implementation) needed to implement the 2030 Agenda?
- 3) Has the government established a mechanism to monitor, follow-up, review and report on progress towards the implementation of the 2030 Agenda?

It is currently the largest audit of SAIs cooperating within INTOSAI, conducted on the basis of ISSAIs as well as jointly prepared performance audit model and methodology. The audit is titled Performance Audit of Preparedness for Implementation of Sustainable Development Goals.

Krzysztof Kwiatkowski
President of the Supreme Audit
Office of Poland
(NIK)

Full report and additional information are available at:
http://www.intosai.org/fileadmin/downloads/downloads/1_about_us/SDGs_and_SAIs/id782_SD_Gs_Poland_EN.pdf
<http://intosajournal.org/current-journal/flip-book/>
http://intosajournal.org/site/wp-content/uploads/2018/10/INTOSAI-Journal_Autumn-2018.pdf

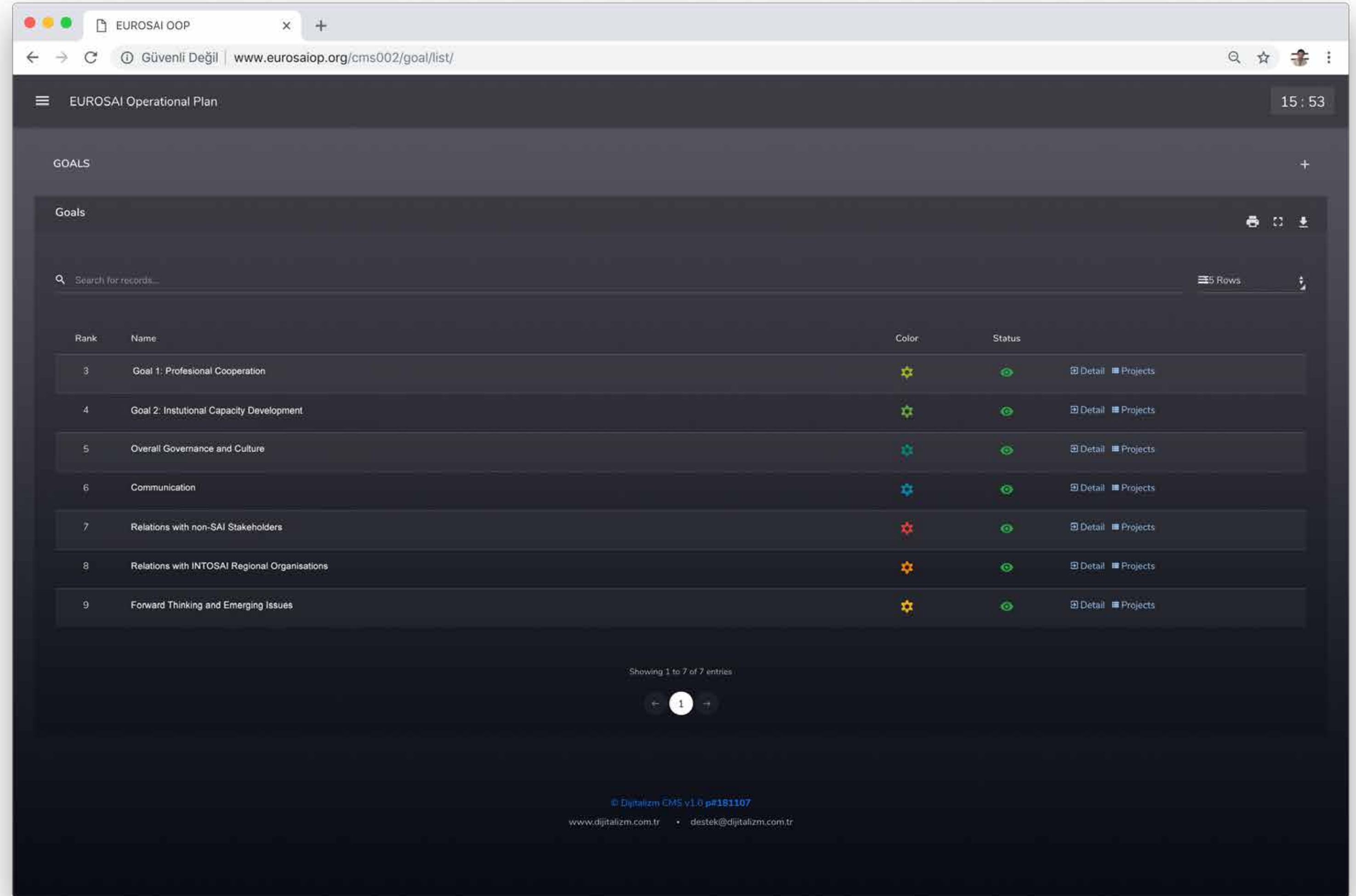
Image Gallery

In this section, you can upload any number of other visual materials about your news. After all images have been loaded, press the DONE button.

2

OP Framework & Community News Panel

Goal list

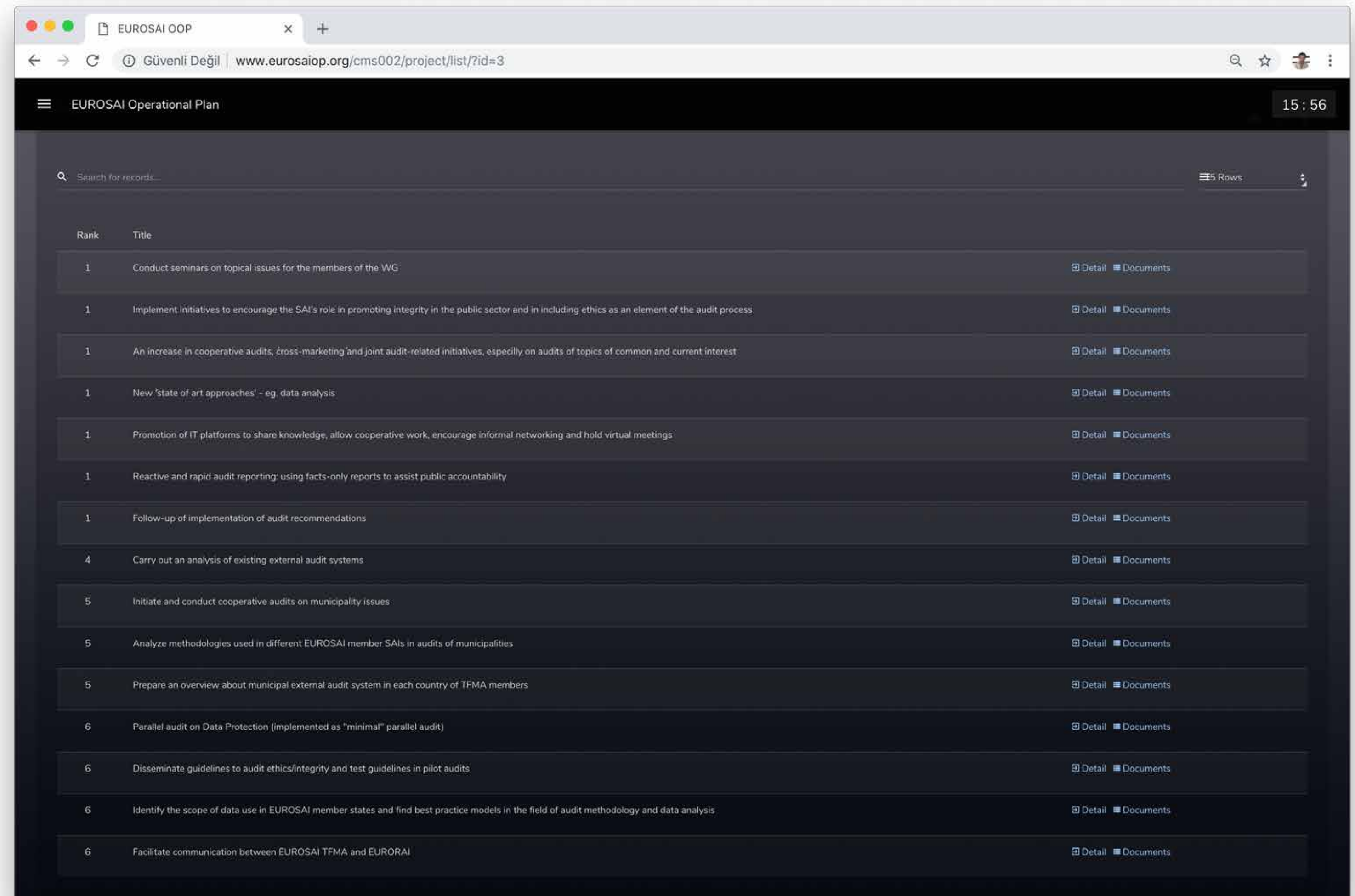


Click on the button of your respective Portfolio to access the activities and projects.

2

OP Framework & Community News Panel

Project list



Select your project to enter the details and upload the documents.

In this section, you are expected to upload all documents and information including ToRs, any materials and outputs related to your Projects, etc. The accuracy and completeness of the documents and materials within the scope of your Portfolio will be under your authority and responsibility.

2

OP Framework & Community News Panel

Add project & edit

The screenshot displays the EUROSAT Operational Plan (OOP) web application interface. The browser address bar shows the URL: www.eurosaioop.org/cms002/project/detail/?id=115. The page title is "EUROSAT Operational Plan".

The main content area is titled "PROJECT DETAILS" and contains the following sections:

- Project Name:** A text field containing "Cooperation with INTOSAI Supervisory Committee on Emerging Issues".
- Responsible Parties:** A text field containing "EUROSAT Secretariat (Spain), Finland".
- Result:** A text field containing the text: "* To closely cooperate with the Secretariat (EUROSAT representative) related to the work of INTOSAI Supervisory Committee on Emerging Issues, share EUROSAT views and use synergy".
- Deadline:** A dropdown menu set to "Permanent".
- TOR:** A dropdown menu set to "Dosya Seç".
- Status:** A radio button labeled "Joinable" is selected.
- Rank:** A text field containing the number "5".
- Contact Person:** Fields for "Name / Surname" and "Başlık" (Title).
- Information Group:** Fields for "E-Mail #1", "E-Mail #2", "E-Mail #3", and "E-Mail #4".

Text fields are defined with upper headings. To revise your existing projects and add new projects, you are expected to fill the text fields accordingly. If you look for any volunteer SAIs for your Projects, please activate the Joinable button. In order to facilitate the communication with possible volunteer SAIs, please fill the information regarding the Contact person in your SAI and the relevant e-mail addresses.

Once you enter any information, document or text in your Portfolio section or community news section the system will automatically make it shown on the web page which will connect you to the EUROSAl community in an agile and fast manner.

For all your inquiries:
eurosai2017@sayistay.gov.tr