This mind map was created at IX EUROSAI Congress 2014|

Legend

Please, read:
- Clockwise
- From center to outside
- Per branch from top to bottom

Special icons
- Selection
- Addition Saskia & Jerre
- Remarks at Thinking Table

Links in this PDF are clickable

EUROSAI 2014 Workshops Round 2

- WS 9 Radical transparency: open data/ open spending (UK & The Netherlands)
- WS 8 Innovative approaches for building SAI capabilities (Sweden)
- WS 7 The increasing relevance of SAIs in the 21st Century (UK)
- WS 6 Electronic rendering of accounts (Portugal)
- WS 5 A new audit approach for the Auditing performance based budgeting (Turkey)
- Seminar Predicting integrity incidents
- WS 1 SAIs working together: experiences from EUROSAI
- WS 2 Open Mic Sessions Ten minutes presentations
- WS 3 Geospatial auditing (The Netherlands)
- WS 4 How to pick your colleagues brains (Denmark, YES)

EUROSAI 2014 Workshops Round 2

- WS 1 SAIs working together: experiences from EUROSAI
  - Innovation: Cooperation between SAIs (e.g.: environmental auditing)
  - Purpose of the workshop:
    - Share experiences on co-operation between SAIs
    - Identify what could be the outcome of cooperative activities
    - Discuss and come up with aspects of good cooperation between SAIs
  - 1. What were the three most surprising/ interesting topics in the discussion?
    - Cooperation between SAIs can add value to an audit (e.g.: 'message is fortified: of alle these SAIs are saying it, it must be true')
    - Some problems are too complicated to audit alone
      - Or cross boundaries
    - There are some Challenges to Cooperation between SAIs, but they can be overcome
  - 2. Description of atmosphere & format workshop
    - Good discussions
    - Interesting speeddates
    - And everyone participated
  - 3. What will you take home from this workshop in one sentence?
    - Try and figure out, among the participants: what's in it for my SAI - or there's no win-win situation, don't do the audit
  - 4. What can we do to further develop this innovation?
    - Organize discussions about environmental problems and possible cooperation projects, in the groups of countries in which you are already active (not only EUROSAI and INTOSAI)
    - Clarify the added value of cooperation projects in very specific / practical terms; the costs are a big investment, and SAIs will make this investment if they are aware of the added value
- Seminar Predicting integrity incidents
  - Innovation: Assessing conduct culture (financial) audit rather than emphasis of good governance
  - Purpose of the workshop: More rules alone will not prevent the next crisis (might help a bit)
  - 1. What were the three most surprising/ interesting topics in the discussion?
    - Assessment a CXB should be part of every SAIs risk analysis
    - 3 out 4 people conform to group
    - Focus on predictive risk
    - Culture can be translated into audit standards. They ensure expressing a culture
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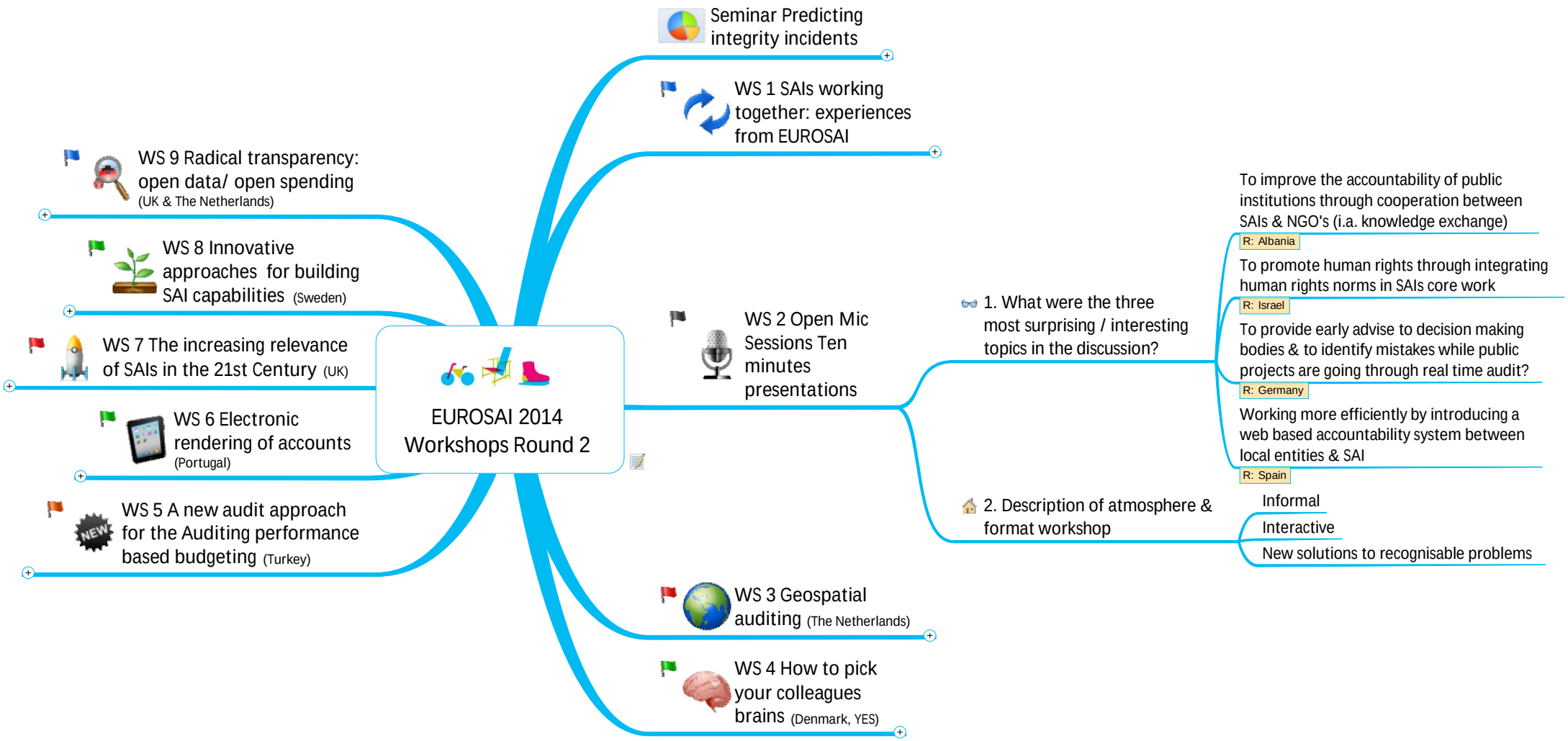
EUROSAI 2014
Workshops Round 2
Seminar Predicting integrity incidents
WS 1 SAIs working together: experiences from EUROSAI
WS 2 Open Mic Sessions Ten minutes presentations
1. What were the three most surprising / interesting topics in the discussion?
To improve the accountability of public institutions through cooperation between SAIs & NGO's (i.e. knowledge exchange)
R: Albania
To promote human rights through integrating human rights norms in SAIs core work
R: Israel
To provide early advise to decision making bodies & to identify mistakes while public projects are going through real time audit?
R: Germany
Working more efficiently by introducing a web based accountability system between local entities & SAI
R: Spain
2. Description of atmosphere & format workshop
Informal
Interactive
New solutions to recognisable problems
WS 3 Geospatial auditing (The Netherlands)
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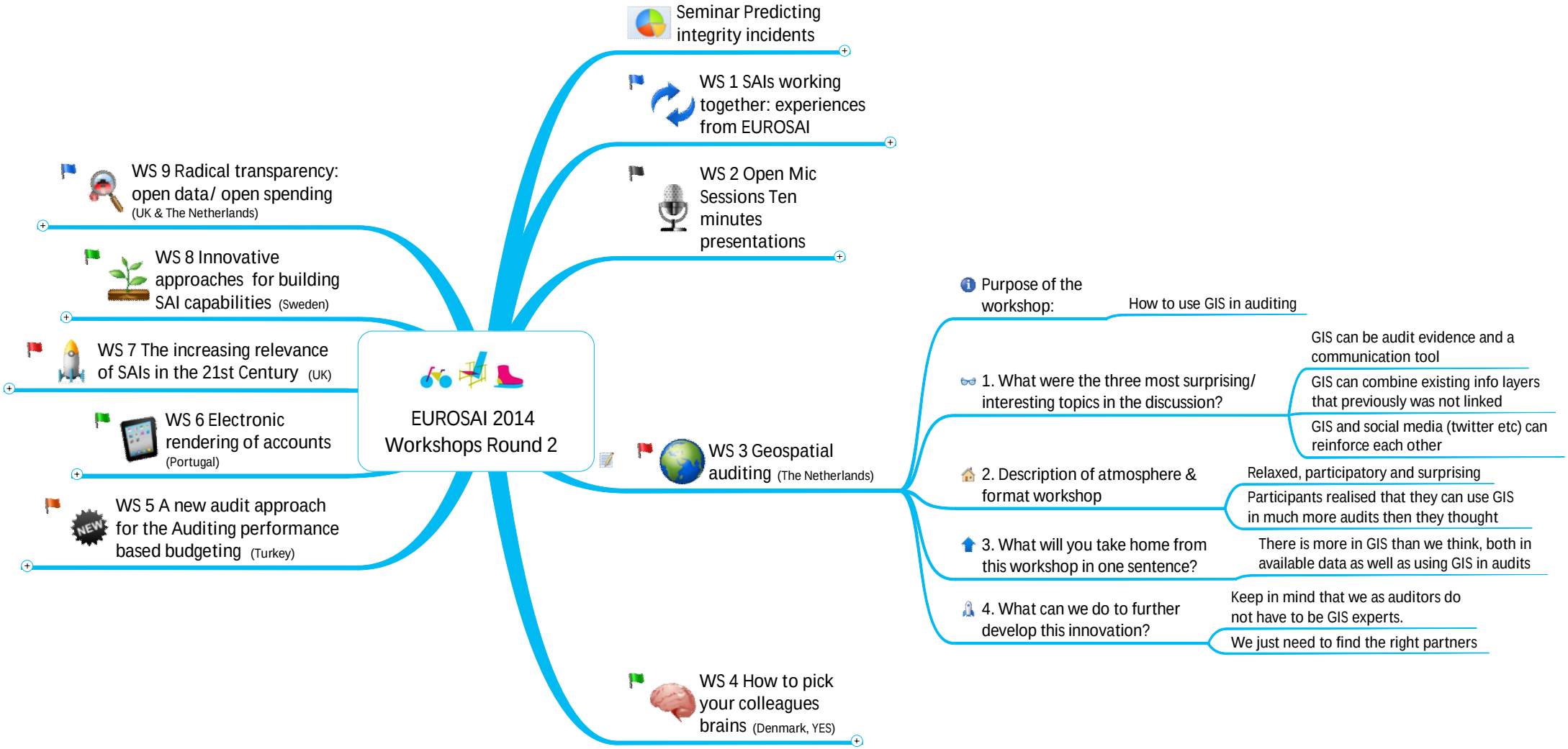
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Purpose of the workshop:
How to use GIS in auditing
1. What were the three most surprising/ interesting topics in the discussion?
GIS can be audit evidence and a communication tool
GIS can combine existing info layers that previously was not linked
GIS and social media (twitter etc) can reinforce each other
2. Description of atmosphere & format workshop
Relaxed, participatory and surprising
Participants realised that they can use GIS in much more audits then they thought
3. What will you take home from this workshop in one sentence?
There is more in GIS than we think, both in available data as well as using GIS in audits
4. What can we do to further develop this innovation?
Keep in mind that we as auditors do not have to be GIS experts.
We just need to find the right partners

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  - Innovation:
    - How to pick your colleagues brain?
    - To share knowledge effectively, rely on the informal relations!
    - Schedule only two central coffee breaks in one room at your office. People will gather and share
  - Purpose of the workshop: Facilitating knowledge sharing within and among SAIs
  - 1. What were the three most surprising/ interesting topics in the discussion?
    - Barrier knowledge
      - To many physical walls
    - Fear of being exposed (asking questions, routines, being ridiculed)
    - Bureaucracy
    - Overconfident > inconfident
    - Lack of info sharing culture
    - Why do we need to communicate, we do audits!
  - 2. Description of atmosphere & format workshop
    - Short introduction and consequently brainstorming in three groups with several plenary wrap-ups
    - Informal, active, energetic
  - 3. What will you take home from this workshop in one sentence?
    - I can not work when I do not share knowledge
  - 4. What can we do to further develop this innovation?
    - Within SAIs
      - Share personal info / social talk
      - Create time to share knowledge i.e. coffee breaks
      - Continuous awareness of necessity of knowledge sharing and active encouragement by management
    - Among SAIs
      - Work together
        - Peer reviews
        - Twinning
        - Joint audits
      - Online communities and platforms in combination with face-to-face!
      - More meeting among SAIs for the experts instead of Head of SAIs / foreign affair employees
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  - 1. What were the three most surprising/ interesting topics in the discussion?
    - Rearranged SAI (risk-centered) resulted into more added value
    - Look outward (e.g. Involve stakeholders in audit design and recommendations)
    - Choose form of interaction according to audit subject/entity
    - Focus on skills of SAI staff
  - 2. Description of atmosphere & format workshop
    - Active and lively
  - 3. What will you take home from this workshop in one sentence?
    - Good ideas!
- WS 6 Electronic rendering of accounts (Portugal)
  - Innovation:
    - Electronic rendering of accounts
    - Simpler and cheaper process, environment friendly
    - Less errors, more quality of information
  - Purpose of the workshop:
    - Share ideas & obstacles on how to render accounts electronically
  - 2. Description of atmosphere & format workshop
    - Presentation followed by brainstorm in small groups and development of steps to take
  - 3. What will you take home from this workshop in one sentence?
    - Brazil will call the Portuguese experts
    - Get more out of IT equipment
  - 4. What can we do to further develop this innovation?
    - Reflect on standard (much as XBRL)
    - Let others do it (at departments & agencies)
- WS 5 A new audit approach for the Auditing performance based budgeting (Turkey)
  - Innovation:
    - A new audit approach for auditing performance based budgetting
  - 1. What were the three most surprising/ interesting topics in the discussion?
    - Wind of change
    - More performance audits wanted
  - 2. Description of atmosphere & format workshop
    - Explicit focus on performance information with audit
    - Just believe it
    - P.I. manual, criteria on USB stick/ flash drive
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Innovation:
Effective SAI Capacity Development (CD)
Purpose of the workshop:
Information on the 10 principles for effective SAI capacity development
Exchange ideas & best practises
1. What were the three most surprising/ interesting topics in the discussion?
Most important factor for effective capacity development is leadership commitment & development
Risk thinking hinders innovation, especially prevent with AG
AG needs peer to peer contact to make good decisions about capacity development
WS 8 Innovative approaches for building SAI capabilities (Sweden)
2. Description of atmosphere & format workshop
Introduction
Short quiz interactive
Plenary discussion to learn about eachothers' experiences
Subdiscusisons about good practises
3. What will you take home from this workshop in one sentence?
Every organisation needs to pay continous attention to capacity development
Important capacity + performance
4. What can we do to further develop this innovation?
Have good leadership commitment & development concerning capacity development
Share experiences with other SAIs
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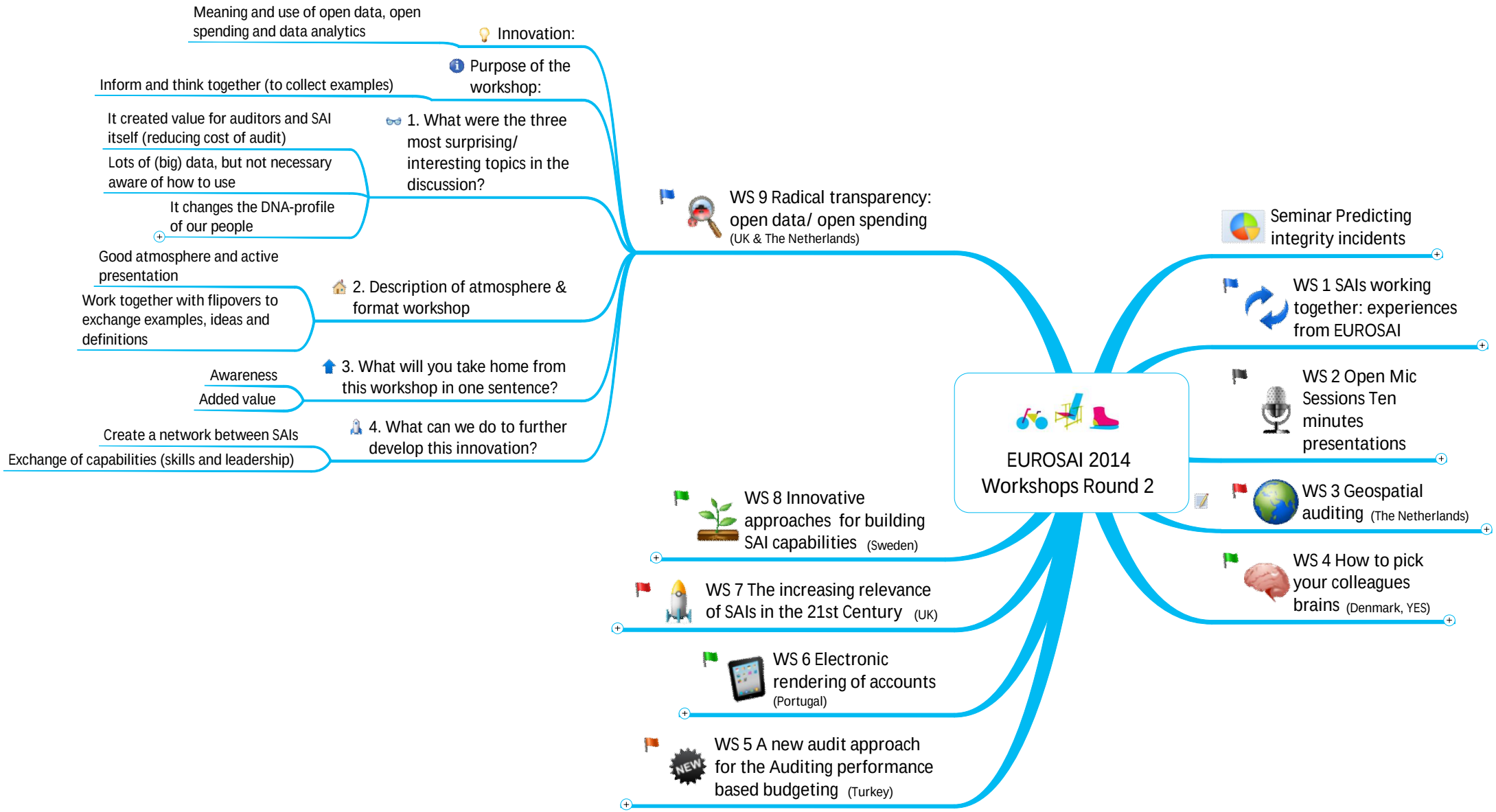
EUROSAI 2014
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WS 9 Radical transparency: open data/ open spending (UK & The Netherlands)
Innovation:
Meaning and use of open data, open spending and data analytics
Purpose of the workshop:
Inform and think together (to collect examples)
1. What were the three most surprising/ interesting topics in the discussion?
It created value for auditors and SAI itself (reducing cost of audit)
Lots of (big) data, but not necessary aware of how to use
It changes the DNA-profile of our people
2. Description of atmosphere & format workshop
Good atmosphere and active presentation
Work together with flipovers to exchange examples, ideas and definitions
3. What will you take home from this workshop in one sentence?
Awareness
Added value
4. What can we do to further develop this innovation?
Create a network between SAIs
Exchange of capabilities (skills and leadership)
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