INNOVATIVE WAYS AND MEASURES TO ENHANCE THE IMPACT OF AUDIT RECOMMENDATIONS

Outcomes:

A. Recommendations understandable in terms of their impact (and measure it) in society (infographics)
B. Use civil society (CS) organisations as intermediate communicator
C. Use media experts to communicate specific audit reports
D. Permanent body of representatives from
CS (Civil Society Council)
E. Adapt communication to new social media platforms
F. To be known by public generates confidence and trust in SAI

Effective cooperation between SAIs and civil society improves the quality of the implementation of audit recommendations

Active involvement of Parliament is needed to achieve the implementation of audit recommendations

Outcomes:

A. Organize debates in Parliament on audit reports in specific fields B. On-line database on recommendations informs Parliament in real time C. Parliament facilitates recommendations by drafting laws to resolve identified obstacles in audits D. Reports are not enough – organize hearings E. Supra-national legislation to oblige cooperation between SAI and Parliament

Outcomes:

A. Online database on recommendations accessible to auditees
B. Elaboration of action plan on implementation of recommendations
C. Ask audited entity for reasons of non-implementation of recommendations
D. Agree with audited entities on impact indicators

E. Regular measurement of auditees satisfaction with the recommendations (survey)

Constructive relations between the SAIs and the audited entity increase the rate of successful implementation of recommendations

Changes in the government affect the implementation of audit recommendations

Outcomes:

A. High level focus group (SAI, Government and Parliament) on topical issues
B. Key messages to new government about audit recommendation important for the policy Agenda
C. Meeting with individual ministers to focus on progress of the implementation of recommendations

STAKEHOLDERS' VIEWS ON IMPROVING

THE FOLLOW-UP OF RECOMMENDATIONS

an online database, clear, interesting, effective communication and visibility

quality, timely, operational friendly way in digging deeper with balanced prescription take care of existing barriers, problems and political cycles, respond and act rapidly, see a whole picture, see the world through the auditees' eyes