

FY23 Work Plan - July 2022 to June 2023: Tuvalu

TA Area	Objective	Country	Outcome Targeted	Activity	July 2022 – June 2023 (in person-days)			Number of Missions/ Activities	Milestones	Comments	Planned Date	Secretariat/ Technical Advisors
					PASAI Secretariat Staff	Technical Advisors/ Consultants	Total					
SAI Independence Programme	SAs are independent with a modern mandate consistent with the UN General Assembly Resolution on SAI Independence and the Lima and Mexico Declarations.	Tuvalu	Legal and regulatory framework equips the SAI with the authority to carry out its operational activities independently according to its mandate.	Update progress at SAI Develop an Independence strategy Action taken on the Independence Strategy	5	-	5	1	Conduct online meetings with SAI to discuss actions taken to implement independence strategy and identify any support needed		Jan-March 2023 (remote)	Sina Palamo-Iosefo
Advocacy to strengthen transparency and accountability	Advocacy for Accountability & Transparency and improving PFM effectiveness	Tuvalu	The Secretariat works with the SAI to contribute to improving PFM effectiveness in the country.	Participate in the Regional PFM Workshop for SAs [PIFS/UNDP/PASAI] Liaise and work with relevant regional and development partners on ways to improving PFM in the region.	5	-	5	1	Improving PFM effectiveness Conduct in-country mission to discuss with SAI on their strategy (if any) to contribute improving their country PEFA scores on PI-30 and PI-31, to inform support needed from PASAI.		8-12 May 2023 (in-country)	Esther Lameko-Poutoa/ Sina Palamo-Iosefo
	PASAI regularly reports on the contribution made by auditing public resources to transparency and accountability in the region		Complete 3 yearly Accountability & Transparency report, plan actions to address findings	Conducting a survey of 20 SAs in the region on Accountability & Transparency contributions through auditing public resources. Preparation of Accountability & Transparency report	8	6	14	1	Conduct in-country visit to gather further information on case studies for Accountability & Transparency Report Complete Accountability & Transparency report		November 2022 (remote and in-country if required) December 2022 (remote)	TA/ Meresimani Katuba
	Provide support to SAs to strengthen communications to effectively engage with their key stakeholders, raise the visibility of their work, demonstrate its value and ongoing relevance to citizens, Parliament and other stakeholders.		A Communications Strategy and Regional Media Training Workshop equips the SAI to effectively engage with their stakeholders and raise awareness as well as visibility of their work in auditing public resources.	Developing of a Communications Strategy for the SAI which is aligned to their Strategic Plan. Support includes development of an annual communications plan, policies, and processes. Conduct a Regional Media Training workshop	7 7	20 20	27 27	- -	Complete a Communications Strategy for the SAI which is aligned to their Strategic Plan Complete a regional media training workshop with the SAI's participation		December 2022 (remote) February 2023	Annie Subactagin-Matto/ Luke Eaton/ Meresimani Katuba/ TA
High quality audits completed by Pacific SAs on a timely basis	Up-to-date Financial Statement of Government (FSG) or Whole of Government (WOG) reports are audited (using standards appropriate to the SAI) on a timely basis.	Tuvalu	The status of the FSG audit is known and able to be reported at all times (regionally) Provide support to the SAI to reduce the FSG audit backlog, embed and refine audit methodology to comply with ISSAIs, and enhance its relationship with the Min. of Finance.	1. Refine and update the FSG database on timeliness, quality (audit opinions, accounting frameworks). 2. Provide SAI Level support on FSG audit 3. Develop a working paper guideline for FSG audits in line with the ISSAIs	8 1	30 3	38 4	- -	Reducing the audit backlog at the SAI Reducing the audit backlog of FSG audit at the SAI – 2019 FY Complete working paper guideline for FSG audits in line with the ISSAIs		August-December 2022 (remote) December 2022 (remote)	Meresimani Katuba/ TA
	Enhancing Quality Control and Quality Assurance		The SAI produces high quality audits confirmed by peer review a minimum of every 3 years	1. Review of QC and QA at the SAI 2. Conduct QA Review of FSG audit completed by the SAI and supported by PASAI	2	- 10	2 10	-	Complete internal report on review of QC and QA at the SAI Complete QA Review Report on FSG Audit done by the SAI which was supported by PASAI		8-12 May 2023 (in-country)	Sina Palamo-Iosefo TA
	Enhancing audit capabilities through understanding International Public Sector Accounting Standards (IPSAS) and International Financial Reporting Standards (IFRS)		Enhanced SAI audit professional's competencies enabling high quality audits.	1. Online regional workshop	7	20	27	1	Delivery of online workshops for 3-hours per week on Wednesdays for 7 weeks		26 October – 30 November 2022 (virtual workshops)	Meresimani Katuba/ TA
SAI capacity and capability enhanced	To enhance SAI Strategic Management Capabilities	Tuvalu	SAs develop and implement a comprehensive and realistic strategic plan.	1. Knowledge-based online course on strategic management concepts and processes 2. Facilitation skills development workshop 3. Remote support to SAs when developing strategic plan, operational plan and MER framework	2	15	17	3	Online course delivered Facilitation workshop delivered in person Ongoing remote support to SAI to develop and finalize strategic management documents (strategic plan, operational plan, MER frameworks)		February-June 2023 (Hybrid approach)	Sina Palamo-Iosefo/ TA
	To provide leadership training for senior management of the SAs in line with the strategic plan.		SAI senior management are equipped with leadership principles and best practices	Leadership workshops conducted online as a continuation from the previous financial year's Programme.	1	1	2	-	SAI senior and middle management trained by PASAI for leadership positions.		August 2022	Consultants - Beasley Intercultural Australia
	To improve SAI capability to manage the deployment, performance management and professional development of its human resources		Improvements in SAI Approaches to Capability Management Enhance knowledge and skills of basic HR processes; Establish regional HR support capable of supporting SAs to enhance and develop HR practices; Build sustainability in HR in the region.	Provide support on developing a HR strategy and operational plan to implement the strategy Regional HR Champions Programme	20 15	30 20	50 35	1 1	Complete a HR strategy and operational plan to implement the strategy		March-Dec 2022 (remote) 17-28 April 2023 (Face-to-face workshop)	Sinaroseta Palamo-Iosefo/SNAO
TOTAL					88	175	263	9				