

SECRETARIAT'S REPORT

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Assistant Commissioner

Commission on Audit

Republic of the Philippines





PROJECT

MONITORING

1

An Audit Reference on Fiscal Exposures

Approved by the KSC Steering Committee on March 20, 2024

2

Guidelines in the Audit of Government Guarantees

Completed the 75-day public exposure period (December 13, 2023 – February 25, 2024)

3

Compendium of Case Studies: Impact of Recent Health and Other Crises to Public Debt and Public Debt Management

Completed the 30-day public exposure period (September 22, 2023 – October 22, 2023)

4

General Guidance on the Definition, Structure, and Disclosure of PD

Project proposal approved by the WGPD Steering Committee on December 18, 2023

5

Compendium of Audit Objectives and Procedures in the Audit of Internal Control of PD

Project proposal approved by the WGPD Steering Committee on December 18, 2023

6

Public Debt Glossary and Bibliographies

Project Proposal approved by the WGPD Steering Committee on April 24, 2024

7

IDI-WGPD Audit of Public Debt Management: A Handbook for SAs

Light touch revisions submitted to IDI on March 18, 2024

PRESENTATION TITLE



PROJECT

MONITORING

PROJECT PROPOSAL

Role of SAls on Debt Sustainability (A Research Paper) QA Level 2

PRESENTATION TITLE

boration
- CBC - KSC

Annex -I

Proposal for development of Goods outside Due Process

Part A : Basic Details

Information					
Group					
Document					
for the Project					
the QA level chosen					
ity processes that will be drafting process, involvement of stakeholders the WG (if any), exposure testing etc					
ation					
chedule of the deliverable; the next review of the Period of validity					
Contacts	Name	Email	Office Phone	Business Mobile Phone	Organization / SAI
Group lead					
Contact person for the Working Group					
Other anticipated project team members (list of names and organisations)	Name	Email	Office Phone	Business Mobile Phone	Organization / SAI

PART B: PROJECT MILESTONES

Stage		Milestones			
1.	Project proposal	Start Date	End Date	Expected Time in Total	Comments
2.	Exposure draft (QA level 1 & 2)	Start Date	End Date	Expected Time in Total	Comments
	Exposure period (QA level 1 & 2) For QA level 1 mandatory 90 days	Start Date	End Date	Time in Total (not negotiable)	Comments

CAPACITY BUILDING

IBP/UNDESA

Launch of Promoting budget credibility through external audits

(July 26, 2023/virtual)

Advancing budget credibility through external audits: impact and strategic considerations

(April 11, 2024/virtual)



PRESENTATION TITLE



IBP/
UNDESA

Budget
Credibility

Debt
Accountability



IDI

Debt
Sustainability



IMF

Legal
frameworks
on debt
transparency



MEETINGS

Meetings with
members and
other
stakeholders



REPORTING
DASHBOARD

Semi-annual
submission to
KSC

COLLABORATIONS

THANK YOU



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<https://wgpd.intosaicommunity.net/>



INTOSAI Working Group on Public Debt