



# **National Audit Office of Mexico**

## **Progress report on the XIX INCOSAI organization**

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# Technical Themes for the XIX INCOSAI

- Themes endorsed during the 55th INTOSAI Government Board Meeting held in November 2005:
  - Theme I. “Public Debt, its management, accountability and auditing”.
  - Theme II. “Performance Assessment System based on universally accepted key indicators



# Theme I. “Public Debt, its management, accountability and auditing”

## General Features

- Responsible SAI: Federal Court of Accounts of the Federal Republic of Germany (Bundesrechnungshof).
- Concepts to be promoted among INTOSAI members
  - Promote sound practices for debt management
  - Protect financial situation of governments
  - Focus on the surveillance of vulnerability, sustainability and risk management
  - Financial information improvement
  - Foster the publication of relevant information on debt which allow to assess financial vulnerability, sustainability and risk.



## Theme I Expected Benefits

- Practical ideas to improve the public debt auditing process.
- Perspectives on the importance of keeping transparent and sound public finances.
- Other countries' experiences about management of specific issues on this subject.
- SAls role regarding the debentured and contingent public debt accountability and auditing including, among other aspects:
  - Pensions and retirements expenditures' impact on the public debt.
  - Other contingent liabilities.
  - Transparency and appropriate recording of these operations.



## Theme II: “Performance assessment system based on universally accepted key indicators”

- Responsible SAI: Government Accountability Office (GAO) of the United States of America
- OECD Key Indicators World Forum, held in Palermo, Italy, in November 2004.
  - Conclusion: counting on a performance assessment system, based on universally accepted indicators.



## Organizing team of the Mexican SAI

- Definition of tasks and people in charge
- Timetable of activities
- Creation of a procedures manual
- Budgetary issues
- Personnel training
- Database



## Feedback from former INCOSAI organizers

- Questionnaires
- Meetings
  - United States of America
  - Uruguay
  - Republic of Korea
  - Hungary
  - Secretariat General of the INTOSAI
- New tasks



## Date and venue of the meeting

- XIX INCOSAI

- Mexico City, November 5-9, 2007



## Administrative arrangements

- Language services
- New personnel



## Website

- Accomplishment of the first stage
- Translation to the other three INTOSAI languages
- New material
- E-mail address



## Pending actions

- Technical themes arrangements
- Acquisition of goods and services
- Drafting the new handbook for INTOSAI  
Congresses