

INTOSAI Supervisory Committee on Emerging Issues COVID-19 Expert Group

QUESTIONNAIRE

Response measures of Supreme Audit Institutions to the COVID-19 pandemic

Dear colleagues!

INTOSAI SCEI Expert Group on COVID-19 is currently performing a **survey on the response measures** adopted by Supreme Audit Institutions worldwide in view of the pandemic.

The responses provided by each SAI will be represented in the **International Observatory on COVID-19** which is being developed by SAI Peru and will be available further for public access.

Moreover, the information provided shall underlie **the recommendations of the SCEI Expert Group to the INTOSAI Governing Board** meeting in November later this year.

We would appreciate your collaboration in completing the following **questionnaire on particular aspects of your SAI's work** in the present crisis situation.

We kindly ask you to provide **brief answers** followed, if possible, by a **link to a publicly available source of information** for further analysis and examination should it be necessary.

Links to information in English are preferable, but all other national languages are also acceptable. In case of the lack of information on particular questions, please indicate so or leave the field blank.

Each SAI is required to complete one questionnaire per institution.
Please send your responses to scei@ach.gov.ru by **August 10, 2020**.

Supervisory Committee on Emerging Issues
Accounts Chamber of the Russian Federation
scei@ach.gov.ru

1. Country

2. Name of Supreme Audit Institution

3. Contact information

4. Response measures adopted by your SAI in view of the COVID-19 pandemic

4.1. Did your SAI establish a special managing body to coordinate response to the COVID-19 pandemic (crisis center, emergency response team, etc.)?

Link:

4.2. Did you adopt any special guidance on spending or control of public resources in response to COVID-19?

Link:

4.3. Did you have to employ additional experts in order to audit the healthcare system response to the pandemic?

Link:

4.4. Did you have to adjust the budget of your SAI so as to be able to audit national response measures to the pandemic?

Link:

4.5. Was organizational structure of you SAI somehow adjusted to the present needs of the pandemic response?

Link:

4.6. What adjustments were introduced to the working schedule of your SAI (remote work, work in shifts, reduced working hours, reduced working week, etc.)?

Link:

4.7. What employee safety measures were adopted (masks, antibacterial gel, temperature measurement, covid-19 tests, etc.)?

Link:

4.8. Did you provide special training for your staff regarding working under the pandemic conditions?

Link:

4.9. Did your SAI arrange a telephone hot line or any other communication channel for employees' consultations?

Link:

4.10. Did you engage with other government bodies in order to coordinate response to the pandemic?

Link:

4.11. Did your SAI provide financial assistance to healthcare institutions or other government bodies involved in fighting the pandemic?

Link:

4.12. Did your employees participate in any volunteering activities to help fight the pandemic?

Link:

4.13. Does your SAI have a special website or webpage dedicated to the emergency situation?

Link:

4.14. Did you develop or employ any technical solutions for audit and control of particular areas (distribution of social benefits, food packages, etc.)?

Link:

4.15. Did you use any technical solutions for data analysis (to check and compare information on government expenditures in response to the pandemic)?

Link:

4.16. Was any technical solution or software developed to enable participation of civil society in control over the use of public resources during the pandemic?

Link:

4.17. What technical solutions or software were used or developed for remote work?

Link:

4.18. What are the authorities of your SAI in auditing public expenditures during the pandemic? Were you able to perform preventive or concurrent audits? Did you oversee internal control bodies of government agencies?

Link:

4.19. What audits were performed related to the COVID-19 pandemic (including preventive and concurrent)? Are there audit reports available on control of government measures on COVID-19

containment and prevention, economy support, healthcare and social support measures? Were on-site visits performed for auditing purposes?

Link:

4.20. Did you publish any articles, comments, reviews or any other analytical content on the performance of SAIs under the pandemic conditions and lessons learned from the crisis situation?

Link:

4.21. Did your SAI prepare training courses, webinars, conferences in order to exchange experience with other INTOSAI community members on adjustment of audit activities in the current circumstances?

Link:

4.22. Could you provide additional information on your SAI's performance under the pandemic conditions which is not covered in the previous answers?

Link: