

# SESRIC PUBLIC AUDIT CAPACITY BUILDING PROGRAMME (PAU-CaB)



*Training (Online) Workshop on*

## Training Workshop on Quality Management in Public



**15 - 16 June 2021**



## Programme of the Training Workshop on

**DAY 1** - Tuesday, 15 June 2021



<b>Opening Session</b>	12:00 - 12:15 (GMT+3)	<b>Welcoming Remarks</b> <b>Mr. Fadi FARASIN</b> , Assistant Director General of SESRIC <b>H.E. Mr. Seyit Ahmet BAŞ</b> , President of the Turkish Court of Accounts
<b>Session 1</b>	12:15 - 13:00	<b>ISSAI 140 Quality Controls for Supreme Audit Institutions</b> <b>Trainer:</b> Dr. Ahmet TANER, Principal Auditor, Turkish Court of Accounts
	13:00 - 13:30	<b>Open Discussion</b>
<b>Session 2</b>	13:30 - 14:15	<b>Quality Control Process in Regularity Audit and Performance Audit: The Experiences of Turkish Court of Accounts</b> <b>Trainer:</b> Dr. Ahmet TANER, Principal Auditor, Turkish Court of Accounts
	14:15 - 14:45	<b>Open Discussion</b>
	14:45 - 15:00	<b>Wrap-up of the First Day</b>



## Programme of the Training Workshop on



**DAY 2 - Wednesday, 16 June 2021**

<b>Session 1</b>	12:00 - 12:45 (GMT+3)	<b>Quality Assurance as a Monitoring for Quality Control System</b> <b>Trainer:</b> Mr. Ferhat AKSOY, Senior Auditor, Turkish Court of Accounts
	12:45 - 13:15	<b>Open Discussion</b>
<b>Session 2</b>	13:15 - 14:15	<b>Exchange of Experiences and Practices on Quality Control Quality Assurance in Public Audit: Discussion and Q&amp;A Session</b> <b>Moderator:</b> Mr. Ferhat AKSOY, Senior Auditor, Turkish Court of Accounts
	14:15 - 14:45	<b>Open Discussion</b>
<b>Closing Session</b>	14:45 - 15:00	<b>Overall Evaluation of the Training Workshop and the Way Forward</b> <b>Closing Remarks</b>





**Welcome speech by Mr. Seyit Ahmet BAŞ,**  
*President of Turkish Court of Accounts*



Dear **Mr. Fadi FARASIN**, *Assistant Director General of SESRIC*,

Dear **Senior Officials** from Azerbaijan, Burkina Faso, Cameroon, Djibouti, Indonesia, Iran, Iraq, Kazakhstan, Kyrgyzstan, Maldives, Mauritania, Oman, Palestine, Suriname, Tunisia, and Turkmenistan.

Distinguished participants,

Ladies and gentlemen,

I would like to thank **Mr. Nebil DABUR and Fadi FARASIN** for their very valuable efforts to organize this training program under the theme of "The Quality Management in Public Audit".

On my behalf and on behalf of all the members of the Turkish Court of Accounts, I too would like to extend a heartfelt welcome to all participants from brother countries

- Azerbaijan (Azerbaycan Respublikasının Hesablama Palatası),
- Burkina Faso (Cour des Comptes),
- Cameroon (Supreme State Audit Office-Contrôle Supérieur de l'État),
- Djibouti (Direction of Audit and State Portfolio-Direction de L'audit et Du Portefeuille de L'etat),
- Indonesia (Badan Pemeriksa Keuangan Republik Indonesia),
- Iran (Divanı Muhasebatı Keşver-),
- Iraq (-Divan er-rekabet-ül maliyye el-ittihadi),
- Kazakhstan (Qazaqstan Respwblıkası Ulttıq ékonomika ministrliğı),
- Kyrgyzstan (Chamber of Accounts of Kyrgyz Republic- Kırgız Respublikasının Eseptöö palatası),
- Maldives (Auditor General's Office),
- Mauritania (Cour des Comptes de la République Islamique de Mauritanie),
- Oman (Cihaz er-rekabe el-maliyye vel idariyye lid-devleh),
- Palestine (Divanı Rekabe al-maliye vel-idariye),
- Suriname (Rekenkamer van Suriname),
- Tunisia (Mahkemet ül-muhasebat deâmmetü lişşefafiye vel mesailetü fil-katail âmm), and
- Turkmenistan (Türkmenistanyň Maliýe we Ykdysadyýet ministrliğı).

We highly appreciate the significant role that SESRIC is playing, as a subsidiary organ of the the Organisation of Islamic Cooperation (OIC), in enhancing the cooperation among the OIC countries through its technical cooperation projects and capacity building programs.

It's a great pleasure for us to have the opportunity to cooperate with SAIs or Audit Bodies from different countries under very special circumstances for the first time. I hope the negative effects of the COVID-19 pandemic would soon end and we would engage in much more fruitful cooperation in the future.



## *Quality Management in Public Audit*

In today's global world, there are a direct relationship between public sector audit and good governance in public sector. And this democratic connection has become an increasingly emphasized theme in modern times. This is very relevant for all our institutions, in particular at the present time as many governments and central banks worldwide continue to struggle against financial and political upheaval and try to restore the confidence of markets and citizens.

Public audit can make an important contribution to help increase transparency and accountability and restore public trust. Public audit plays a very important role in public financial management systems.

Supreme audit institutions appear as an important actor of the democratic system with their intermediary mission. To perform these functions effectively and meet quality standards, SAI's work must reflect competence and professionalism.

A major challenge facing all SAI's is to consistently deliver high-quality audits and other works. The quality of work performed by SAI's affects their reputation and credibility, and ultimately their ability to fulfil their mandate.

For a system of quality control to be effective, it needs to be part of each SAI's strategy, culture, and policies and procedures. In this way, quality is built into the performance of the work of each SAI and the production of the SAI's reports.

All SAI's should work towards providing consistently high quality audit products and services that meet stakeholder expectations in the most efficient and cost effective way. This must be achieved while maintaining a high degree of integrity, accountability, and competence. All these factors lead to the need for SAI's to implement robust quality management systems.

Such collaborations and workshops to ensure quality in the difficult tasks of SAI's are of great importance for the success of our institutions.

Given the complexity and global nature of the increasing challenges we face today, it is extremely important to increase cooperation between our institutions. This will enable us to act as a community of professionals, by sharing experience and best practice, further developing common approaches, and jointly analysing the risks involved in our business and also in public finance management system.

In this context, the following presentations to be made in the next sessions;

- The first one, ISSAI 140 Quality Controls for Supreme Audit Institutions;
- the next one, The Experiences of Turkish Court of Accounts on Quality Control Process in Regularity Audit and Performance Audit;
- and the next one, A presentation regarding Quality Assurance as a Monitoring for Quality Control System;
- and Finally, Exchange of Experiences and Practices on Quality Control/Quality Assurance in Public Audit will be carried out through Q&A Session.

Before ending my remarks, I would like to reiterate my gratitude to SESRIC and its valuable staff to make this event come true. And I hope these kind of knowledge sharing opportunities would be a good starting point to raise democratic awareness among our institutions and would bring further partnerships as well. I also would like to thank the valuable staff of all SAI's participating in this value adding event.

I believe that these kind of events will increase the solidarity and cooperation between our institutions.

With my best regards, Thank you for your kind attention.





## Participants List

Full Name	Nationality	Institution	Position
Ms./Mrs. Nazrin ZEYNALOVA MAMMADOVA	Azerbaijan	Chamber of Accounts of the Republic of Azerbaijan	Leading Consultant
Ms./Mrs. Nurana Sabir SAFAROVA	Azerbaijan	Chamber of Accounts of the Republic of Azerbaijan	Head of Legal Service Division
Ms./Mrs. Gunay MAMMADOVA	Azerbaijan	Chamber of Accounts of the Republic of Azerbaijan	Consultant
Mr. Vusal GULIYEV	Azerbaijan	Chamber of Accounts of the Republic of Azerbaijan	Leading Consultant
Mr. Elgun ATALIYEV	Azerbaijan	Chamber of Accounts of the Republic of Azerbaijan	Principal Consultant
Mr. Adama PARE	Burkina Faso	Asce-Lc	Chef De Département Audit Et Contrôle
Mr. Ilyinga ANTOINE	Burkina Faso	Asce-Lc	Contrôleur D'état
Mr. Urbain MILLOGO	Burkina Faso	Asce-Lc	Contrôleur Général D'état Adjoint
Mr. Joseph Herve OBOUNOU ESSOMBA	Cameroon	Consupe	Assistant Auditor
Ms./Mrs. Mesue Mbende Epse NGOUMBAH JULIANA	Cameroon	Contrôle Supérieure De L'état	Auditeur No 2
Mr. Gabin NOTSA	Cameroon	Contrôle Supérieur De L'état Du Cameroun	Vérificateur Assistant
Ms./Mrs. Felicite ZOBO NJANJO EKOUME	Cameroon	Services Du Contrôle Supérieur De L'état	Chef De Brigade
Dr. Wambang NYAMALUM ALFRED	Cameroon	Supreme State Audit Office	President Report Reading and Validation Committee
Mr. Adaweh HOCH NAGUEYEH	Djibouti	Direction De L'audit Et Du Portefeuille De L'état	Auditeur
Mr. Idriss MOUSSA IDRIS	Djibouti	Direction De L'audit Et Du Portefeuille De L'état	Auditeur
Mr. Mohamed ABDILLAH SAID	Djibouti	Direction of Audit and State Portfolio	Auditeur
Mr. Saleban AHMED AIBO	Djibouti	Direction of Audit and State Portfolio	Acting Director
Ms./Mrs. Oubah youssouf SALAH	Djibouti	Audit Et Portefeuille De L Etat	Auditeur
Ms./Mrs. Sandra Willia GUSMAN	Indonesia	Audit Board of the Republic of Indonesia	Head of Section Performance Audit R&D
Ms./Mrs. Sainem SAINEM	Indonesia	Sai Indonesia	Head of Division



### Participants List



Full Name	Nationality	Institution	Position
Ms./Mrs. Ikhtaria SYAZIAH	Indonesia	The Audit Board of Republic of Indonesia	Deputy Director of Performance and Risk Management
Mr. Imammudin ACHMAD	Indonesia	The Audit Board of Indonesia	Head of Subdivision - Audit Quality Assurance
Ms./Mrs. Rika SUSANTHI	Indonesia	The Audit Board of the Republic of Indonesia	Head of Section/ Manager
Mr. Basheer SADEGHI	Iran	Supreme Audit Court of Iran	Auditor
Mr. Seyed Mohammad MOHAMMADI	Iran	Supreme Audit Court of Iran	Auditor
Ms./Mrs. Zahra QAFFARI	Iran	Supreme Audit Court of Iran	Auditor
Dr. Seyed Jamal HASHEMI DEHKORDI	Iran	Supreme Audit Court of Iran	Chief Auditor
Mr. Akbar MIRZAYI HESAR	Iran	Supreme Audit Court of Iran	Senior Auditor
Mr. Asaad Farhan HAMID	Iraq	Federal Board of Supreme Audit	Senior Auditor
Mr. Ali Ahmed HAQI	Iraq	Federal Board of Supreme Audit	Financial Audit
Mr. Zhaxylyk ASKAROV	Kazakhstan	Ministry of National Economy of the Kazakhstan	Deputy Director
Ms./Mrs. Aigerim Erikovna KALBAEVA	Kyrgyzstan	Chamber of Accounts of Kyrgyz Republic	Expert
Mr. Bakytbek JUMAEV	Kyrgyzstan	Chamber of Accounts of Kyrgyz Republic	State Inspector
Ms./Mrs. Zhamila KALENOVA	Kyrgyzstan	Chamber of Accounts of Kyrgyz Republic	Analyst
Mr. Azat IBRAGIMOV	Kyrgyzstan	Chamber of Accounts of Kyrgyz Republic	State Inspector
Ms./Mrs. Nishwa FIRAQ	Maldives	Auditor General's Office	Director
Ms./Mrs. Rauhath HUSSAIN	Maldives	Auditor General's Office	Manager, Performance Audit
Mr. Ashraf ISMAIL	Maldives	Auditor General's Office	Manager
Mr. Abdulla ZUHUREE	Maldives	Auditor General's Office	Manager, Compliance and Special Audit
Ms./Mrs. Fathimath ASNA	Maldives	Auditor General's Office	Technical Manager



## Participants List

Full Name	Nationality	Institution	Position
Mr. El Idi ABDELLAHI	Mauritania	Court of Accounts	Counsellor /Financial Judge
Mr. Hussein Ali AL SAHI	Oman	Ministry of Commerce and Industry and Investment	Internal Auditor
Ms./Mrs. Ahlam Khater ALMAKHMARI	Oman	Ministry of Commerce and Industry and Investment	Internal Auditor
Mr. Nahreen Tahseen BARKAT	Palestine	Ministry of Finance	Financial Controller
Mr. Khaled Taher HINDYEH	Palestine	Ministry of Finance	Internal Auditor - Head of Department
Mr. Raed A ESHTAYA	Palestine	Ministry of Finance / Internal Audit	Audit Manger
Mr. Abdallah Yaqoub KARSOU	Palestine	State Audit Administrative Control Bureau	Head of Department - Performance Audit
Mr. Mohammed DAGHER	Palestine	State Audit Administrative Control Bureau	Head of the Department
Mr. Hafez Anwer ABDEL RAHMAN	Palestine	Ministry of Finance	Finance Controller
Mr. Imad hussni YOUNIS	Palestine	Ministry of Finance	Audit Manager
Mr. Lafi ibrahim IGHNIMAT	Palestine	State Audit & Administrative Control Bureau	Financial Auditor
Mr. Delano Kenneth NETTEB	Suriname	Rekenkamer/Sai Suriname	Auditor
Ms./Mrs. Basma Bent Mbarek GHALI	Tunisia	Tunisian Court of Accounts	Magistrate, President of Chamber
Mr. Faisal Ben Hassine MANI	Tunisia	Cour Ses Comtes Tunisienne	Prosecutor
Ms./Mrs. Rym JOMAA HASSEN	Tunisia	Court of Accounts -Tunisia	President of Chamber
Ms./Mrs. Hela hejer JABEUR	Tunisia	Tunisian Court of Accounts	Prosecutor
Ms./Mrs. Aysegul AZLAK	Turkey	Turkish Court of Accounts	Senior Auditor
Mr. Ilbey Tugrul HAYRAN	Turkey	Turkish Court of Accounts	Senior Auditor
Mr. Mustafa Enes TUTMAZ	Turkey	Turkish Court of Accounts	Auditor
Mr. Merdan YAZYEV	Turkmenistan	Ministry of Finance and Economy of Turkmenistan	Public Auditor
Mr. Begench DURDYMYRADOV	Turkmenistan	Ministry of Finance and Economy of Turkmenistan	Chief Specialist





## Click for **Trainer Presentation Files**



*ISSAI 140 Quality Controls for Supreme Audit Institutions*



*Quality Control Process in Regularity Audit and Performance Audit:  
The Experiences of Turkish Court of Accounts*



*Quality Assurance as a Monitoring for Quality Control System*



## Click for Social Media Posts

