STRATEGIC GOAL II: “Making the external municipal auditing system more efficient”

ACTIVITIES 2.1-2.3

2018-11-06
## MAIN ACTIVITIES

<table>
<thead>
<tr>
<th>Activity</th>
<th>Result</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.1. Gathering and systemizing information about the models of external municipal audit systems</td>
<td>Overview of external audit systems of local government in TFMA countries</td>
<td>2018</td>
</tr>
<tr>
<td>2.2. Analysis of external audit systems (comparing models, identification of strengths, weaknesses etc.)</td>
<td>Comparative Study</td>
<td>2019</td>
</tr>
</tbody>
</table>
WHAT HAS BEEN DONE?

- October 2017, Riga, the 1st Annual Meeting of TFMA members – the contents (questionnaire) presented
- October – December 2017 – information gathered from 26 countries (members of the TFMA)
- January – May 2018 – information revised, clarified and summarized by the Coordination Group (SAIs of Lithuania, Estonia and Greece)
- June – October 2018 – the Overview of external audit systems in local government prepared
ACTIVITY 2.1. – COMPLETED

OVERVIEW OF EXTERNAL AUDIT SYSTEMS IN LOCAL GOVERNMENT
The Overview is public, available at the TFMA webpage www.vkontrole.lt/tf
Thank you!
National Audit Office of Lithuania
Pamėnkalnio St 27, Vilnius

Olga.Vitkauskiene@vkontrole.lt