

Documents related to OAG Myanmar and ASEANSAL after February 1st 2021.

#	Document description	Comments
1	Email to OAG Myanmar of 4 th February 2021 with request to confirm that there is new AG appointed through article 419 in constitution.	This email was not answered by OAG Myanmar
2	Email from OAG Myanmar 05.02.2021, sharing of quality review report	This email was not answered by OAG Norway
3	Email of 08.02.2021 to IDI. OAG Norway reporting a SIRAM case to IDI regarding appointment of the Union Auditor General after the coup. Including copy of appointment notice.	
4	Mail from OAG Myanmar of 18.02.21 related to annual plan including internal processing	This email was not answered by OAG Norway
5	Copy of press release 18.02.21 of Norwegian government decision to put state to state collaboration with Myanmar on hold	
6	Internal processing (19.02.21) of suggestion to put collaboration with OAG Myanmar on hold	
7	Internal decision of 21.02.21 to put collaboration on hold	
8	Email of 23.02.21 with letter to OAG Myanmar related to hold on cooperation	
9	Email of 23.02.21 to MFA with copy of letter to put cooperation on hold	
10	Email of 23.02.21 to IDI with copy of letter to put cooperation on hold	

11	Email of 12.03.21 to MFA to inform on the IDI statement on OAG Myanmar, including IDI press release and statement	
12	Email of 15.07.21 from ASEANSAL secretariat to request guest speaker	
13	Email answer of 25.07.2021 to ASEANSAL to provide guest speaker	
14	Email 21.10.2021 from ASEANSAL secretariat invitation to donor coordination meeting and summit. Including formal invitation, agenda and administrative notes for the donor coordination meeting	
15	Email from ASEANSAL secretariat 28.10.21 invitation Summit including the agenda	
16	Email from OAG Norway to ASEANSAL secretariat 01.11.2021 on not attending the summit;	

7

Fra: [REDACTED]
Sendt: torsdag 4. februar 2021 16.14
Til: 'HEADOFFICE'
Kopi: [REDACTED]
Emne: Information request

Dear Head of International Relations Division OAG Myanmar,

I hope this mail finds you well,

We have through the media understood that a new Union Auditor General of Myanmar has been appointed through article 419 in the constitution. It would be highly appreciated if this and whether a new Union Auditor General has assumed office could be confirmed. We would also very much like to be kept informed if there has been other changes in higher management, as this is of relevancy for our capacity-building activities.

Kind Regards,

[REDACTED]
Project Coordinator

[REDACTED]
seniorrådgiver
Riksrevisjonen
Tlf.: [REDACTED]

R.

This e-mail is intended only for the person it is addressed to. In case you have reason to believe that there is a fault transmission/sending error, please delete this e-mail and any attachments and contact the sender via e-mail or phone.

2

Utiöper 05.02.2024

Planumygei WEINEL UNIQUE Melunig

fre. 05.02.2021 08:40

OAG MAC <oagmac@gmail.com>
Quality Assurance Review Report

Til [REDACTED]

Oppbevaringspolicy RR - 3 year retention all E-mail (3 år)

[REDACTED]

Dear [REDACTED]

We would like to send you Quality Assurance Review Report on IDI-ASEANSAI ISSAI based Cooperative Financial Audit of [REDACTED] Please see attached file.
Best Regards,

International Relations Division

Office of the Auditor General of the Union, Myanmar

3

Fra: Berg Larsen, Øivind
Sendt: mandag 8. februar 2021 14.33
Til: 'independent-sai@idi.no'
Kopi: [REDACTED]
Emne: A breach of the independence of OAG Myanmar
Vedlegg: OAGM AG appointed by SAC.jpg

2021/00101-4

To: IDI Independent SAIs team

Dear colleagues,

The International Division of OAG Norway would like to report an infringement to the independence of the Office of the Auditor General of Myanmar that we believe would merit the launch of the SIRAM-mechanism.

Following the military coup in Myanmar on February 1st 2021, it has been announced that a new Union Auditor-General has been appointed by the State Administration Council (appointment notice enclosed). This is done in accordance with the provisions of State Emergency in the Constitution of Myanmar and not by the normal procedures.

We request that you look into this matter and would like to be kept informed of the development of your investigations and the measures that you will take.

With kind regards,

Øivind Berg Larsen, MBA, BSc (hons)
Head of the International Division
Office of the Auditor General of Norway
Tlf.: [REDACTED]

R

This e-mail is intended only for the person it is addressed to. In case you have reason to believe that there is a fault transmission/sending error, please delete this e-mail and any attachments and contact the sender via e-mail or phone.

Appointment and Assignment of Union Auditor-General

Submitted by admin on Wed, 02/03/2021 - 13:18

Republic of the Union of Myanmar State Administration Council

Order No (2/2021)

6th Waning of Pyatho 1382 ME
2 February 2021

Appointment and Assignment of Union Auditor-General

Dr Kan Zaw is appointed by the State Administration Council as the Union Auditor-General in accordance with Article 419 of the State Constitution of the Republic of the Union of Myanmar.

By order

Sd/ Aung Lin Dway
Lieutenant-General
Secretary
State Administration Council



for 18.02.2021 09:23

OAG MAC <oagmac@gmail.com>
Annual Plan

To:

Oppbevaringspolicy RR - 3 year retention all E-mail (3 år)

1 Du vidresender denne meldingen 18.02.2021 09:30.

Utløper 18.02.2024



2020-2021 Annual plan latest updated.doc
208 KB

Dear [REDACTED]

I hope you are well.

Please kindly find the file we hereby attached for the final version of the Annual Plan 2020-2021 which includes our proposal for training on Statistical Sampling for Financial Audit and some comments.
Thank you for your kind and continuous assistance and supports.

Best Regards,

[REDACTED]
Director

International Relations Division
Office of the Auditor General of the Union, Myanmar

4



Regjeringen.no

Oppdatering på bistanden til Myanmar

Pressemelding | Dato: 18.02.2021 | Utenriksdepartementet

(<http://www.regjeringen.no/no/dep/ud/id833/>)

Militærkuppet 1. februar har endret betingelsene for det norske engasjementet i Myanmar og er bakgrunnen for at Norge fryser stat-til-stat-programmene for faglig samarbeid mellom norske og myanmarske offentlige institusjoner.

- Myanmar er et av de fattigste landene i Asia, og kuppet vil gjøre situasjonen for befolkningen enda vanskeligere. Samtidig som vi fryser stat-til-stat-programmene, er det vår vurdering at støtten via FN og sivilt samfunn til blant annet sårbare grupper, etniske og religiøse minoriteter må videreføres, sier utviklingsminister Dag-Inge Ulstein.

På årets bistandsbudsjett er det satt av 66,5 millioner kroner til faglig samarbeid som har som mål å styrke kompetanse og kapasitet i myanmarske offentlige institusjoner på områder som fornybar energi, miljø og klima, bærekraftig hav, Fisk- for-utvikling og Olje-for-utvikling. Verdien i kunnskapsprogrammene ligger i de norske ekspertenes tidsbruk, og er i svært liten grad overføring av penger. I 2019 bidro Norge med 279 millioner kroner i bilateral bistand til Myanmar. I tillegg bidro Norge med 105 millioner kroner i kjernestøtte til FN-organisasjoners og utviklingsbankenes innsats i Myanmar.

- Norge var et av de første landene som fordømte kuppet mandag 1. februar. Norge har krevd at Aung San Suu Kyi og andre demokratisk valgte politikere, journalister og representanter for sivil samfunn løslates umiddelbart. Norge har bedt de militære kuppmakerne følge demokratiske spilleregler, gjeninnsette regjeringen og respektere resultatet fra valget i november 2020, sier utenriksminister Ine Eriksen Søreide.

- Representanter for demokratiske krefter og sivil samfunn i Myanmar har sagt tydelig at de fortsatt trenger politisk og økonomisk støtte fra det internasjonale samfunn. Derfor stanser vi ikke hele vårt engasjement i Myanmar. Vi viderefører også støtte til freds- og demokratiseringsarbeid, menneskerettigheter og humanitær bistand, sier utenriksministeren.

Som medlem av FNs sikkerhetsråd arbeidet Norge for at kuppet skulle drøftes der. Rådet kom til enighet om en felles uttalelse, noe som ikke har skjedd siden 2018. Det er svært positivt og en tydelig beskjed til kuppmakerne at de 15 medlemslandene i Sikkerhetsrådet 4. februar ble enige om en uttalelse hvor de uttrykte dyp bekymring over unntakstilstanden og krevde at de som ble fengslet under militærkuppet blir løslatt.

Utenriksdepartementet

TEMA

Menneskerettigheter

Utviklingssamarbeid

6.

Fra: Berg Larsen, Øivind
Sendt: fredag 19. februar 2021 16.00
Til: Foss, Per-Kristian
Kopi: [REDACTED]
Emne: Oppdatering på bistanden til Myanmar - forslag om at Riksrevisjonen fryser samarbeide med OAGM
Vedlegg: ~ 2021_00101-13 Oppdatering på bistanden til Myanmar - regjeringen 880686_1_1.PDF

2021/00101

Til riksrevisor.

Vi viser til notat datert 11.02.2011 der vi orienterte om situasjonen i Myanmar og hvordan vi til da hadde håndtert vårt samarbeid. Vi konkluderte slik:

« I den uoversiktlige situasjonen som er i dag virker det fornuftig for RR å legge alle planlagte aktiviteter med OAGM på vent. Dersom det kommer en henvendelse fra OAGM kan vi opplyse om at vi avventer vårt UD's anbefaling før vi tar en endelig stilling til samarbeidet. ... Så snart UD's linje blir klargjort bør vi skrive et formelt brev til OAGM hvor vi opplyser om hvordan vi stiller oss til videre samarbeid. »

I går ble det formelt besluttet at Norge fryser stat-til-stat-programmene for faglig samarbeid mellom norske og myanmarske offentlige institusjoner. Se vedlagte pressemelding fra Utenriksdepartementet for detaljene rundt dette.

Militærkuppet i Myanmar har også på to konkrete måter endret rammebetingelsene for riksrevisjonen i landet. At militærregimet har utnevnt en ny riksrevisor gjør at institusjonen ikke lenger kan sies å være uavhengig. Videre er parlamentet oppløst og riksrevisjonen har således ikke noe sted å rapportere til.

Ut fra dette foreslår vi at vårt samarbeid med riksrevisjonen i Myanmar nå fryses/avsluttes. Internasjonal seksjon vil forberede et brev fra deg til OAGM hvor dette kommuniseres.

Vi ber om din tilslutning.

Med vennlig hilsen

Øivind Berg Larsen
Avdelingsdirektør, leder av internasjonal seksjon

R.

7.

Fra: Foss, Per-Kristian
Sendt: søndag 21. februar 2021 15.19
Til: Berg Larsen, Øivind
Emne: SV: Oppdatering på bistanden til Myanmar - forslag om at Riksrevisjonen fryser samarbeide med OAGM

Jeg slutter meg til konklusjonen.

p-k

Med vennlig hilsen
Per-Kristian Foss, riksrevisor
Riksrevisjonen, <https://www.riksrevisjonen.no>
Tlf.: [REDACTED]

Fra: Berg Larsen, Øivind [REDACTED]@riksrevisjonen.no>
Sendt: fredag 19. februar 2021 16:00
Til: Foss, Per-Kristian [REDACTED]@riksrevisjonen.no>
Kopi: [REDACTED]

Emne: Oppdatering på bistanden til Myanmar - forslag om at Riksrevisjonen fryser samarbeide med OAGM

2021/00101

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Vi ber om din tilslutning.

Med vennlig hilsen

Øivind Berg Larsen

Avdelingsdirektør, leder av internasjonal seksjon

R.

8

Fra: Berg Larsen, Øivind
Sendt: tirsdag 23. februar 2021 17.38
Til: HEADOFFICE; oagmac@gmail.com
Kopi: [REDACTED]
Emne: OAG Norway's cooperation with OAG Myanmar is put on hold until further notice
Vedlegg: OAG Norway's cooperation with OAG Myanmar is put on hold until further notice.pdf

2021/00101-15

To: Office of the Auditor General of the Union of Myanmar

Please find enclosed a letter from the Auditor General of Norway informing you that OAG Norway's cooperation with OAG Myanmar is put on hold until further notice.

Yours sincerely,

Øivind Berg Larsen, MBA, BSc (hons)
Head of the International Division
Office of the Auditor General of Norway
Tlf.: [REDACTED]

R

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Office of the Auditor
General of Norway

Executive officer	
Øivind Berg Larsen +47	
Our date	Our reference
23.02.2021	2021/00101-15
Your date	Your reference

Office of the Auditor General of the Union of Myanmar

Office Building No 12
NAY PYI TAW
Myanmar

OAG Norway's cooperation with OAG Myanmar is put on hold until further notice

Reference is made to the MOU that was signed between the Office of the Auditor General of the Union of Myanmar and the Office of the Auditor general of Norway on the 3rd of October 2016.

Our two institutions have had a close and mutually beneficial collaboration since 2016. We have witnessed how OAG Myanmar has made huge improvement in relation to international standards for public auditing. We have also seen impressive dedication from the OAGM staff. The collaboration also been a source of growth and learning for the advisors from OAG Norway working on the project.

The military coup on the 1st of February 2021 changed dramatically the context in which OAG Myanmar operates. These changes are of such a nature that they affect the impact of our collaboration activities. Of relevance is that the elected Parliament, the recipient of the audit reports made by the OAG, is no longer able to conduct sessions. We also understand that there now is a new Auditor General that was appointed through the state of emergency procedures. This affects the independence of OAG Myanmar, which is essential for the effectiveness of a Supreme Audit Institution.

Additionally, on the 18th of February the Norwegian Government decided to put all state-to-state institutional collaborations between Norway and Myanmar on hold. In a press release the Minister of Foreign Affairs Ine Eriksen Søreide states "Norway was one of the first countries to condemn the military coup on Monday 1 February and has demanded the immediate release of Aung San Suu Kyi and other democratically elected politicians, journalists and representatives of civil society organisations. Norway has also asked those responsible for the coup to adhere to democratic norms, reinstate the Government and respect the outcome of the November 2020 election."

As a consequence of the above-mentioned elements, we have decided to put on hold all activities under the framework of the existing MOU until further notice.

Yours sincerely,

Per-Kristian Foss
Auditor General of Norway

This letter is sent without a written signature due to the Covid-19 situation. It has been approved by the Auditor General from his home office.

9.

Fra: Berg Larsen, Øivind
Sendt: tirsdag 23. februar 2021 19.35
Til: [REDACTED]@mfa.no; [REDACTED]
Kopi: [REDACTED]
Emne: Riksrevisjonen fryser samarbeidet med riksrevisjonen i Myanmar
Vedlegg: OAG Norway's cooperation with OAG Myanmar is put on hold until further notice.pdf

2021/00101

Til: Utenriksdepartementet v/ [REDACTED] og Norges ambassade til Myanmar v/ [REDACTED]

Til orientering gikk det i dag brev fra Riksrevisjonen til riksrevisjonen i Myanmar med melding om at samarbeidet fryses inntil videre. Kopi av brevet ligger vedlagt.

Vi vil sette pris på fortsatt å kunne delta på informasjons- og koordineringsmøter og motta kopi av det dere sender til representantene for kunnskapsprogrammene i Myanmar.

Med vennlig hilsen

Øivind Berg Larsen
Avdelingsdirektør, leder av internasjonal seksjon

R.

Fra: Berg Larsen, Øivind
Sendt: tirsdag 23. februar 2021 17:38
Til: HEADOFFICE <HEADOFFICE@oagmac.gov.mm>; oagmac@gmail.com
Kopi: [REDACTED]
[REDACTED]
[REDACTED]

Emne: OAG Norway's cooperation with OAG Myanmar is put on hold until further notice

2021/00101-15

To: Office of the Auditor General of the Union of Myanmar

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Yours sincerely,

Øivind Berg Larsen, MBA, BSc (hons)
Head of the International Division
Office of the Auditor General of Norway
Tlf.: [REDACTED]



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10.

Fra: Berg Larsen, Øivind
Sendt: tirsdag 23. februar 2021 19.43
Til: 'independent.sai@idi.no'
Kopi: [REDACTED]
Emne: FW: OAG Norway's cooperation with OAG Myanmar is put on hold until further notice
Vedlegg: OAG Norway's cooperation with OAG Myanmar is put on hold until further notice.pdf

2021/00101

To: IDI Independent SAIs team

Dear colleagues,

I refer you to our reporting of the breach of independence incidence at OAG Myanmar. Enclosed you will find for your information a copy of a letter sent today from AG Per-Kristian Foss of OAG Norway putting our cooperation with OAG Myanmar on hold.

With kind regards,

Øivind Berg Larsen, MBA, BSc (hons)
Head of the International Division
Office of the Auditor General of Norway
Tlf.: [REDACTED]

R.

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Fra: Berg Larsen, Øivind
Sendt: tirsdag 23. februar 2021 17:38
Til: HEADOFFICE <HEADOFFICE@oagmac.gov.mm>; oagmac@gmail.com
Kopi: [REDACTED]
[REDACTED]

Emne: OAG Norway's cooperation with OAG Myanmar is put on hold until further notice

2021/00101-15

To: Office of the Auditor General of the Union of Myanmar

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Yours sincerely,

Øivind Berg Larsen, MBA, BSc (hons)
Head of the International Division
Office of the Auditor General of Norway
Tlf.: [REDACTED]

R.

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Fra: Berg Larsen, Øivind
Sendt: fredag 12. mars 2021 14.50
Til: [REDACTED] mfa.no; [REDACTED]
Kopi: [REDACTED]
Emne: IDI avgir uttalelse om situasjonen i riksrevisjonen i Myanmar
Vedlegg: IDI issues statement on recent events at the Office of the Auditor General of the Union in Myanmar.pdf; IDI Statement on Myanmar (March 10 2021).pdf

2021/00101

Til: Utenriksdepartementet v/ [REDACTED] og Norges ambassade til Myanmar v/ [REDACTED]
IDI - INTOSAI Development Initiative, la den 10. mars ut en uttalelse om situasjonen i riksrevisjonen i Myanmar, der de uttrykte sin uro om institusjonens uavhengighet og sikkerheten for de ansatte. Nyheten med lenke til uttalelsen finnes her:

<https://www.idi.no/news/sai-independence/idi-statement-myanmar>

Jeg legger for sikkerhets skyld med kopier av nyheten og uttalelsen.

Dette til deres orientering.

Med vennlig hilsen

Øivind Berg Larsen
Avdelingsdirektør, leder av internasjonal seksjon

R.

Fra: Berg Larsen, Øivind
Sendt: tirsdag 23. februar 2021 17:38
Til: HEADOFFICE <HEADOFFICE@oagmac.gov.mm>; oagmac@gmail.com
Kopi: [REDACTED]
[REDACTED]

Emne: OAG Norway's cooperation with OAG Myanmar is put on hold until further notice

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To: Office of the Auditor General of the Union of Myanmar

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Yours sincerely,

Øivind Berg Larsen, MBA, BSc (hons)
Head of the International Division
Office of the Auditor General of Norway

Tlf.: [REDACTED]

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IDI issues statement on recent events at the Office of the Auditor General of the Union in Myanmar

[SAI Independence](#) / 10 March 2021 / Hits: 202



IDI expresses its concern over the Office's independence and the recent replacement of the Auditor General

The INTOSAI Development Initiative (IDI) has today released a statement on recent worrying developments at the Office of the Auditor General of the Union Myanmar.

The statement, signed by IDI Director General Einar Gørrissen, expresses concern about the continuing independence of the Office of the Auditor General of the Union of Myanmar, including the safety of its staff, following the state of emergency established by the military. Concern is also expressed about the consequent replacement of the Auditor General of the Union.

Strong, independent supreme audit institutions are necessary elements in every country to foster rule of law, good governance, transparency and accountability. IDI stands ready to support the Office of the Auditor General of the Union in upholding the principles recorded in the Lima and Mexico Declarations

The full statement can be read here: [IDI Statement on Myanmar \(March 10 2021\)](#).

This statement is issued as part of IDI's [SAI Independence Rapid Advocacy Mechanism \(SIRAM\)](#), which provides advocacy support to SAIs facing potential challenges to their independence.



**STATEMENT BY THE INTOSAI DEVELOPMENT INITIATIVE
FOLLOWING THE DECLARATION OF THE STATE OF EMERGENCY
IN MYANMAR BY THE MILITARY AND ITS IMPACT ON THE
INDEPENDENCE OF THE OFFICE OF THE AUDITOR GENERAL OF
THE UNION OF MYANMAR**

The INTOSAI (International Organization of Supreme Audit Institutions) Development Initiative, hereby represented by the Director General, hereafter states its position regarding the independence challenges of the Office of the Auditor General of the Union of Myanmar following the declaration of the state of emergency by the military.

RECALLING:

- The Lima Declaration of Guidelines on Auditing Precepts (INTOSAI-P 1).
- The Mexico Declaration on Supreme Audit Institutions Independence (INTOSAI-P 10).
- United Nations resolution A/66/209 of 22 December 2011 promoting the efficiency, accountability, effectiveness and transparency of public administration by strengthening supreme audit institutions.
- United Nations resolution A/69/228 of 19th December 2014 promoting and fostering the efficiency, accountability, effectiveness and transparency of public administration.

CONSIDERING THAT:

- Supreme Audit Institutions (SAIs) can accomplish their tasks objectively and effectively only if they are independent of the audited entity and are protected against outside influence, as stipulated in the Lima Declaration of Guidelines on Auditing Precepts and the Mexico Declaration on Supreme Audit Institutions Independence.

- SAI's have an important role to play in promoting the efficiency, accountability, effectiveness, and transparency of public administration, which is conducive to the achievement of national development objectives and priorities as well as the internationally agreed development goals, including the Sustainable Development Goals.
- The International Organization of Supreme Audit Institutions (INTOSAI), since its establishment in 1953, has played an increasing role in the creation of an international framework for sharing and disseminating knowledge, standards and good practices to strengthen external control of public finances, and to sustainably improve the independence, professional competence, credibility and influence of SAI's for the benefit of citizens in the respective countries, supported by its autonomous, independent and apolitical character, as well as its special status in the United Nations Economic and Social Council (ECOSOC).
- The Office of the Auditor General of the Union of Myanmar is a member of the International Organization of Supreme Audit Institutions (INTOSAI) and the Asian Organization of Supreme Audit Institutions (ASOSAI).

ACKNOWLEDGING:

- The seriousness of the situation in Myanmar, following the recent coup d'état and state of emergency established by the military.
- The call from international community to return democratic normality and to pursue efforts to advance peace and national reconciliation.
- That the replacement of the Auditor General of the Union of Myanmar following the state of emergency puts into question the principle of security of tenure of Heads of Supreme Audit Institutions as stipulated in the Mexico Declaration on Supreme Audit Institutions Independence (INTOSAI-P 10).

THE INTOSAI DEVELOPMENT INITIATIVE HAS DECIDED TO BRING TO THE ATTENTION OF THE INTERNATIONAL COMMUNITY AND STAKEHOLDERS THAT IT:

- Expresses concern about the independence of the Office of the Auditor General of the Union of Myanmar, including the safety of its staff, following the state of emergency established by the military and consequent replacement of the Auditor General of the Union.

- Stresses that the respect for the power and mandate of the Office of the Auditor General of the Union and its independence are necessary elements to foster rule of law, good governance, transparency and accountability.
- Reaffirms its strong commitment to promote all possible actions aimed at advocating for the independence of the Office of the Auditor General of the Union as supported by the principles recorded in the Lima and Mexico Declarations

This is a voluntary and non-binding statement, whose content is sole responsibility of the INTOSAI Development Initiative, without legal status under international laws.



Mr. Einar Gørissen
Director General
INTOSAI Development Initiative

12.

From: aseansai@bpk.go.id

Sent: Thursday, July 15, 2021 7:38 PM

To: [REDACTED]@riskrevision.id

Subject: Asking Possibility to be the Guest Speaker at Virtual Workshop On Performance Auditing On Modern Fisheries: Knowledge Sharing for ASEANSAI (12 August 2021)

Dear Colleague,

Warm greeting from Jakarta!

We hope this correspondence finds you in a good health.

The Audit Board of the Republic of Indonesia is honored to be the Project Leader of ASEANSAI Knowledge Sharing Activities in performance audit, especially in the audit of modern fishery activities.

In this regard, a **Virtual Workshop "Performance Auditing on Modern Fisheries: Knowledge Sharing for ASEANSAI"** will be held on **Thursday, 12 August 2021**. The Workshop aims to enhance audit capacity building among ASEANSAI members through the exchange of ideas, sharing of audit experiences, and best practices in the field of modern fishery audit.

We are respectively learned that the Norwegian fishing industry has been recognized as a good example to follow, and SAI Norway has been publishing an audit report on fisheries management. On this subject, we would like to kindly invite a **person from SAI Norway to join us as Guest Speaker on the subject "Modern Fisheries Audit"** with around 30 minutes' presentation session, following the Q&A session. Detailed tentative agenda will be communicated in due course.

It would be highly appreciated if ASEANSAI could gain SAI Norway perspective and share of experience and expertise in conducting modern fisheries audits. We are firmly believing that your valued participation and presentation might provide meaningful insights to the participants.

Enclosed is the Term of Reference (TOR) of the Workshop, for your initial information. Shall you have any queries related to the Workshop, please do not hesitate to contact us.

We thank you for your continued cooperation and looking forward to hearing from you.

Best regards,

ASEANSAI Secretariat
Public Relations and International Affairs Bureau
The Audit Board of the Republic of Indonesia

This e-mail may contain confidential and/or private information. If you received this e-mail in error please delete and notify sender.

13.

From: [REDACTED]@nkrerscreen.no>

Sent: Monday, July 26, 2021 4:48 PM

To: asensaa@bok.no.id

Cc: [REDACTED]

Subject: SV: Asking Possibility to be the Guest Speaker at Virtual Workshop On Performance Auditing On Modern Fisheries: Knowledge Sharing for ASEANSA [12 August 2021]

Dear Colleague,

I am happy to let you know that our Special Advisor [REDACTED] in copy of this mail will be available as a guest speaker for the virtual workshop on the 12th August. Due to the time-difference we only ask that her intervention be scheduled for around 2pm or later. For the presentation to be as useful for the ASEANSA members as possible it would also be great if someone from the secretariat or the BEK could be available for a quick meeting on Monday 9th August in order to discuss the contents of the presentation.

Kind Regards,

[REDACTED]

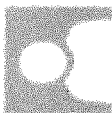
seniorrådgiver

Rikskrevsitionen

Tlf.: [REDACTED]

R

14.



To: 20/10/2021 07:56

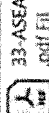
@bpk.go.id

Invitation to attend ASENSAI Development Partner Coordination Meeting and 6th ASENSAI Summit

To:

Kopi

① Du videresendte denne meldingen 26.10.2021 07:15.



33-ASENSAI-Invitation Letter_DCM_SAI Norway.pdf .pdf Fil



Agenda ASENSAI DCM 2021.pdf .pdf Fil



Administrative Notes ASENSAI DCM 2021.pdf .pdf Fil



Virtual Background ASENSAI DCM 2021.jpg .jpg Fil

Dear colleagues,

We are pleased to convey the letter from the Head of ASENSAI Secretariat regarding the following two activities:

1. ASENSAI Development Partner Coordination Meeting

The meeting will be held on 26th October 2021 at 3 PM Jakarta Time (UTC +7).

The meeting aims to share the ASENSAI's strategic direction and discuss the areas of cooperation between ASENSAI and development partners, as well as the possibility to renew or create the new projects/programs in the specific agreed topic.

Please register your participation via the link: [redacted] the below

Kindly note that the registration deadline is 25 October 2021. Keep in mind that only registered participants will be allowed to enter the meeting.

Please see the attached agenda and administrative notes for more details.

2. The 6th ASENSAI Summit

This Summit will be held on 2nd November 2021 at 9.30 AM Jakarta Time (UTC +7).

The main agenda of the Summit is the handover of the ASENSAI Chairmanship from the National Audit Department of Malaysia as the Chairman for the period 2019-2021 to the Office of the Auditor General of the Union of Myanmar as the upcoming Chairman for the period 2021-2023. Furthermore, some ASENSAI strategic issues are also scheduled to be endorsed during the Summit.

The agenda, registration form, link meeting, and administration notes will be issued in due course.

In case of any queries on meeting arrangements, please kindly contact us at ASENSAI Secretariat [redacted] (bpbk.go.id).

Thank you and we look forward to having you in the ASENSAI Development Partner Coordination Meeting and 6th ASENSAI Summit.

Please confirm receipt of this e-mail and its attachment.

Regards,

ASENSAI Secretariat
Public Relations and International Affairs Bureau
The Audit Board of the Republic of Indonesia

cc:

This email and any attachments are UNCLASSIFIED//FOR OFFICIAL USE ONLY (U//FOUO). It contains information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. 552). It is to be controlled, stored, handled, transmitted, and disposed of in accordance with the FOUO policy.



ASEAN Supreme Audit Institution

Our Ref: 33/ASEANSAI/10/2021

October 19, 2021

H.E. Per-Kristian Foss
Chairman
Office of Auditor General of Norway

Subject : Invitation to the Development Partner Coordination Meeting and the 6th ASEANSAI Summit

Your Excellency,

I am pleased to inform you that the ASEANSAI (ASEAN Supreme Audit Institutions) will organize the Development Partner Coordination Meeting on 26 October 2021 and the 6th ASEANSAI Summit on 2 November 2021 via video conference.

The main agenda of the Development Partner Coordination Meeting is to disseminate the 2022-2023 ASEANSAI's activities and coordinate the engagement and support from the development partner to ASEANSAI.

Meanwhile, the main agenda of the Summit is the handover of the ASEANSAI Chairmanship from the National Audit Department of Malaysia as the Chairman for the period 2019-2021 to the Office of the Auditor General of the Union of Myanmar as the upcoming Chairman for the period 2021-2023. Furthermore, some ASEANSAI strategic issues are also scheduled to be endorsed during the Summit.

On this opportunity, on behalf of ASEANSAI, it is my pleasure and honor to invite you to the Development Partner Coordination Meeting and the 6th ASEANSAI Summit.

The agenda for the meeting and administrative notes are enclosed for your reference. It is very much appreciated if your office could inform confirmation of attendance to [REDACTED]@bpk.go.id before 25 October 2021.

We look forward to hearing from you. Thank you for your continuous support to ASEANSAI activities.

Yours sincerely,

Head of ASEANSAI Secretariat
Secretary General of the Audit Board of the Republic of Indonesia

Cc:

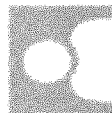
- Auditor General Malaysia and Chairman of ASEANSAI
- Union Auditor General and Vice Chairman of ASEANSAI
- Chairman of the Audit Board of the Republic of Indonesia



AGENDA

TIME (Jakarta Time: UTC+07.00)	AGENDA ITEMS
14.30 - 15.00	Registration Participants to login to the zoom link
Opening Session	
15.00 - 15.10	Opening Speech by H.E. Datuk Nik Azman bin Nik Abdul Majid Auditor General of Malaysia as Chairman of ASEANSAI
15.10 - 15.20	Welcome Remarks by [REDACTED] Secretary General of the Audit Board of the Republic of Indonesia as Head of ASEANSAI Secretariat
Development Partner Coordination Meeting	
15.20 - 15.25	Opening the session by Head of ASEANSAI Secretariat
15.25 - 15.50	Brief introduction of development partners by each representative from development partners
15.50 - 16.10	Presentation of ASEANSAI Committees' Work Plan by Head of ASEANSAI Secretariat
16.10 - 16.50	Discussion Led by Head of ASEANSAI Secretariat
16.50 - 17.00	Summary and Closing by Head of ASEANSAI Secretariat

15.



10/11/2021 08:19

@bpk.go.id

[Reminder] Invitation to attend the 6th ASEANSAL Summit

To: [Redacted]
Cc: [Redacted]
Subject: [Redacted]

1 Du videresendte denne meldingen 28.10.2021 08:39.

Annex 1_6th ASEANSAL Summit Agenda.pdf
pdf File

Dear colleagues,

First of all, we would like to convey our appreciation and thank you for your participation in ASEANSAL Development Coordination Meeting.

Should you need the recording, please find the attached recording of this meeting in the link below:

[Redacted]

You may also download the meeting materials by accessing the following link:

[Redacted]

Following our initial invitation, we would like to kindly remind you that SAI Myanmar will host the 6th ASEANSAL Summit on 2nd November 2021 at 9 am [UTC +6:30 (Myanmar time)].

Please kindly register your participation via the below link:

[Redacted]

The agenda is also attached in this email for your information. The link invitation and administrative notes will be sent directly to your email address upon your registration.

Thank you and we look forward to having you in the 6th ASEANSAL Summit.

Please confirm receipt of this e-mail and its attachment.

Regards,
ASEANSAL Secretariat
Public Relations and International Affairs Bureau
The Audit Board of the Republic of Indonesia

Ph: [Redacted]

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AGENDA
THE 6th ASEANSAT SUMMIT
Virtual Meeting Hosted by SAT Myanmar, 2 November 2021
(Myanmar Time (MMT), UTC +6:30)

Tuesday, 2 November 2021 – 6th ASEANSAT SUMMIT	
08.30	Joining the platform for the virtual meeting and registration Dress Code: Formal
08.45	Arrival of Heads of SATs
09.00	OPENING SESSION
09.00	OPENING SESSION
09.00 – 09.05	National Anthem of Myanmar
09.00 – 09.10	ASEANSAT Song
09.10 – 09.15	Welcoming Address by His Excellency Prof. Dr. Kan Zaw Vice Chairman of ASEANSAT and Union Auditor General of the Republic of the Union of Myanmar
09.15 – 09.20	Opening Address by His Excellency Datuk Nik Azman bin Nik Abdul Majid, Chairman of ASEANSAT and Auditor General of Malaysia
09.20 – 09.25	Speech by His Excellency Gen. Chanathap Indamra, Chairman of ASOSAT and President of the State Audit Commission of the Kingdom of Thailand (pre-recorded - TBC)
09.25 – 09.30	Speech by Secretary General of ASEAN – His Excellency Dato' Paduka Lim Jock Hoi (pre-recorded video)
09.30 – 09.45	Opening Remark from xxxx (guest of honor) (pre-recorded video - TBC)
09.45 – 09.50	Live Photo Session • Chairman of ASEANSAT and Head of Delegates • All delegations
09.50 – 10.00	Adjournment
10.00	MEETING SESSION I
10.00 – 10.05	Opening Remarks by Chairman of ASEANSAT His Excellency Datuk Nik Azman bin Nik Abdul Majid
10.05 – 10.15	Agenda 1: Approval of the Consolidated Progress Reports of ASEANSAT's Committees and Secretariat by : Chairman of ASEANSAT

10.15 – 10.20	Agenda 2: Approval of the Strategic Plan 2022-2025
10.20 – 10.25	Agenda 3: Approval of the Revised Rules & Procedures
10.25 – 10.30	Agenda 4: Approval of the Revised TOR Knowledge Sharing Committee
10.30 – 10.35	Agenda5: Decision for the Proposal on ASEANSI Legal Capacity
10.35 – 10.45	Agenda 6: Appointment of New Chairman and Vice Chairman of ASEANSI/ Handover of Chairmanship of ASEANSI
10.45 – 10.50	Photo session for Outgoing Chairperson and Upcoming Chairman Photo session for Upcoming Chairman and Upcoming Vice Chairman Photo session for 10 Head of SAIs
10.50	MEETING SESSION II
10.50 – 10.55	Opening Address by New Chairman of ASEANSI By His Excellency Prof. Dr. Kan Zaw
10.55 – 11.00	Remarks by the new appointed Vice Chairman of ASEANSI By His Excellency Mr. Michael Aguinaldo
11.00 – 11.05	Agenda 7: Appointment and Approval of ASEANSI Committee's Chair 2022 - 2023
11.05 – 11.15	Agenda 8: Approval of Consolidated ASEANSI Committees' Work Plans 2022-2023 By Vice Chairman of ASEANSI
11.15 – 11.20	Agenda 9: Appointment and Approval of ASEANSI Auditor for Financial Statements for Year Ended 2020 and 2021
11.20 – 11.25	Agenda 10: Proposed Budget 2022 -2023 for ASEANSI activities
11.25 – 11.30	Closing of ASEANSI Summit by Chairman of ASEANSI

16.

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AESANSAL Summit

Tel: [redacted]
[redacted]
[redacted]

Dear Sir/Madame,

I hope this finds you well in Jakarta.

Due to unforeseen circumstances we will unfortunately not be able to attend the ASEANSAI summit tomorrow.

Kind Regards,

[redacted]
seniorrådgiver
Riksrevisjonen
Tlf.: [redacted]

R

This e-mail is intended only for the person it is addressed to. In case you have reason to believe that there is a fault transmission/sending error, please delete this e-mail and any attachments and contact the sender via e-mail or phone.