



## XXIII INCOSAI 2019

### PREPARATION SCHEDULE

#### THEME I

No	Proposed Dates	Activity
1.	February–March 2018	Forming an Expert Group from the interested SAIs. Collecting documents and information.
2.	March–April 2018	Video-meeting with the vice chair about the content of the draft. Preparing the draft Principal paper.
3.	May 2018	Disseminating the draft Principal paper to the expert group members.
4.	24–25 May 2018	Round-table meeting of Expert group in Russia, agreement in principal on the main contents of the draft.
5.	June 2018	- Collecting the comments and suggestions from the members of Expert Group, finalizing the Principal paper. - Submitting the final version of Principal paper to the host SAI of XXIII INCOSAI.
6.	June–July 2018	Translating the Principal paper into 5 official INTOSAI languages by the host SAI
7.	September 2018	Disseminating the Principal paper among the INTOSAI members
8.	September–December 2018	Receiving feedback, comments and proposals from the INTOSAI members.
9.	January–March 2019	Preparing the draft Discussion paper after receiving the comments and responses.
10.	February–March 2019	Holding meetings with the vice chair of theme I as well as the expert group, if necessary, and finalize the Discussion paper.
11.	April 2019	Submitting the final version of Discussion paper to the host SAI of XXIII INCOSAI.
12.	April–May 2019	Translating the Discussion paper into 5 official INTOSAI languages by the host SAI
13.	May 2019	Principal paper and Discussion paper and other documents will be placed on the INCOSAI website