

coopera^{TCU}

Brazilian Approach to Oversight
Health, Economic, and Social
Policies in response to **Covid-19**

Ana Arraes

President of the Federal Court of Accounts - Brazil



25th UN/INTOSAI Symposium

28 to 30 June 2021

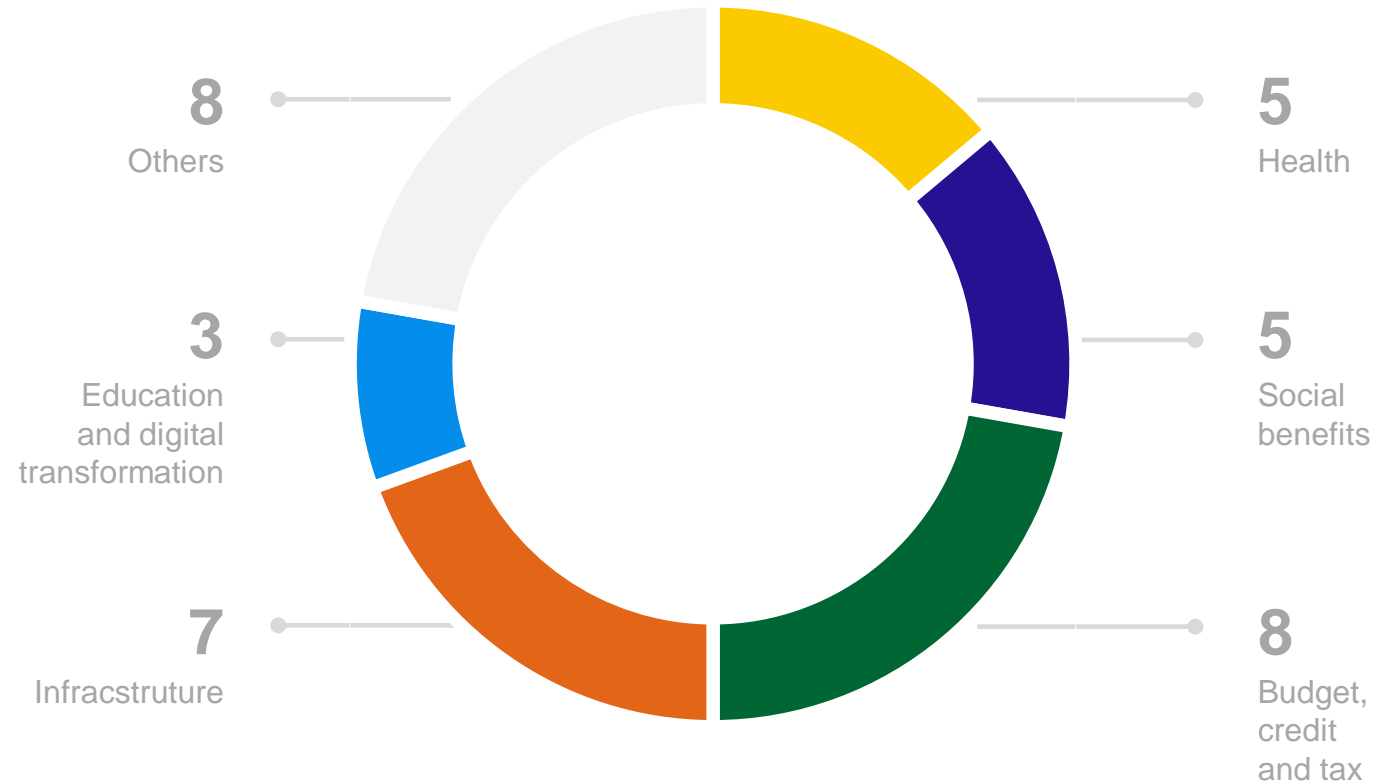
Working during and after the pandemic:
Building on the experience of Supreme
Audit Institutions (SAIs) for strengthening
effective institutions and achieving sus-
tainable societies

Sub-theme 1 – Part B
Impact of COVID-19
on SAIs' organizational
capacities, working
methods and process

EMERGENCY AUDIT PLAN

36

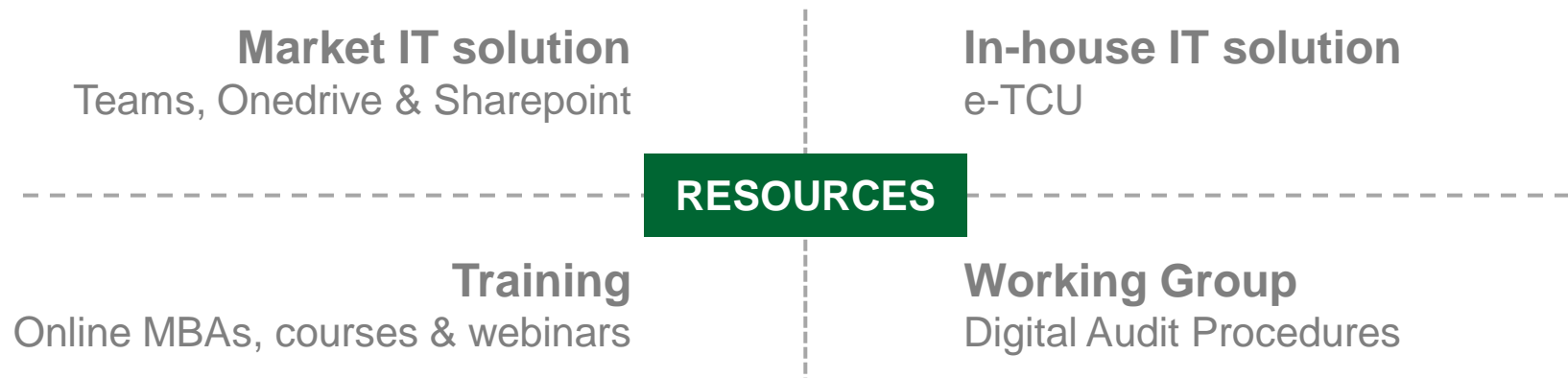
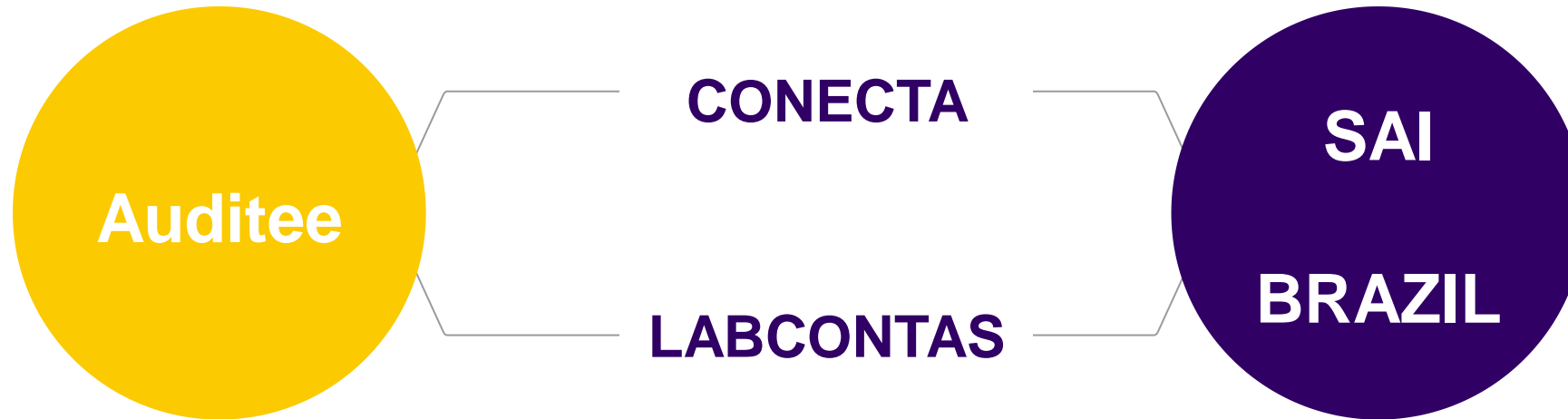
CONTINUOUS
AUDITS



TIMELY CONTINUOUS AUDITS

- Flexibility: objective, scope and standards
- Agile, timely and collaborative
- High audit risk

REMOTE

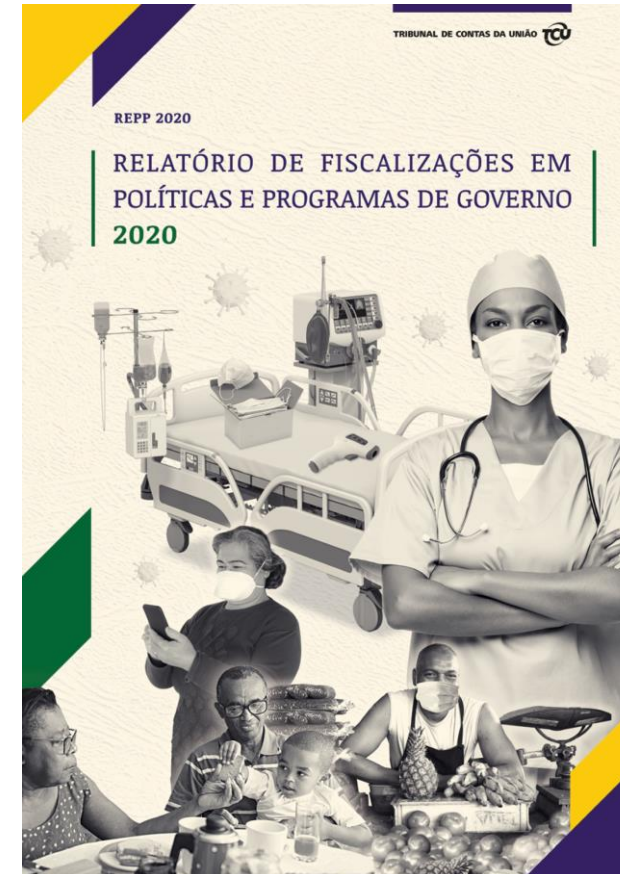


DIGITAL DATA ANALYSIS

- Recruitment of 30 Data Analysts in 2015
- MBA on Data Analysis (2018-2019)
- Continuous audits based on data analysis
- 50 Tb database + 46 data panels

MAIN PRODUCTS

- 1 interim consolidated report
- 51 specific audit reports
- 190 investigations
- 3 Congress audit requests
- 1 hotsite + 3 data panels



MAIN RESULTS

Saved
US\$ 2 billion

Estimate
of US\$ 8 billion
in Improper
Payments

19 reports with
qualitative
benefits

2 Congress
Hearings

+200 k news
mentioning the
Pandemic and
the TCU

+30 webinars
summing up
+80k views



THANKS!

Tiago Dutra

Managing Director for
Economic Issues and
Public Finance