

# coopera

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

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25th UN/INTOSAI Symposium

28 to 30 June 2021

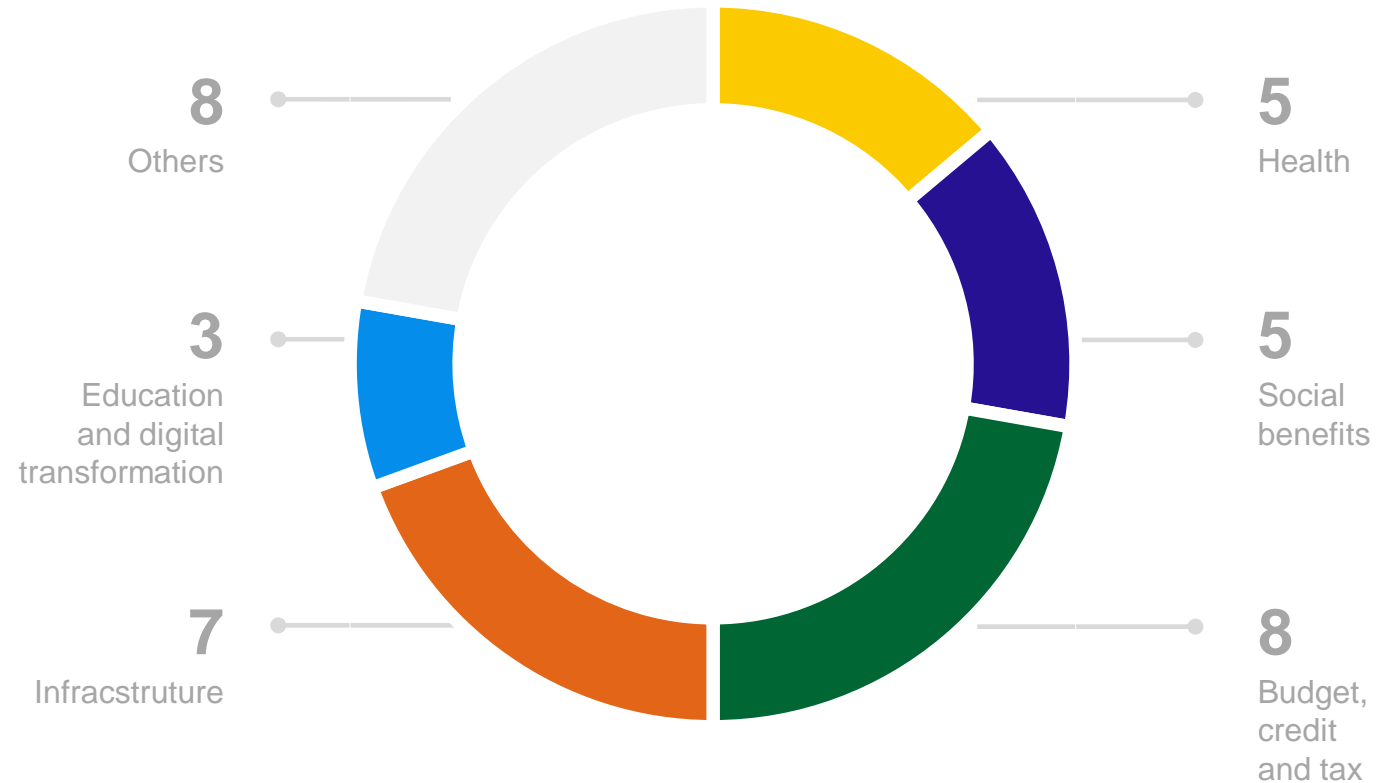
Working during and after the pandemic:  
Building on the experience of Supreme  
Audit Institutions (SAIs) for strengthening  
effective institutions and achieving sus-  
tainable societies

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

# EMERGENCY AUDIT PLAN

36

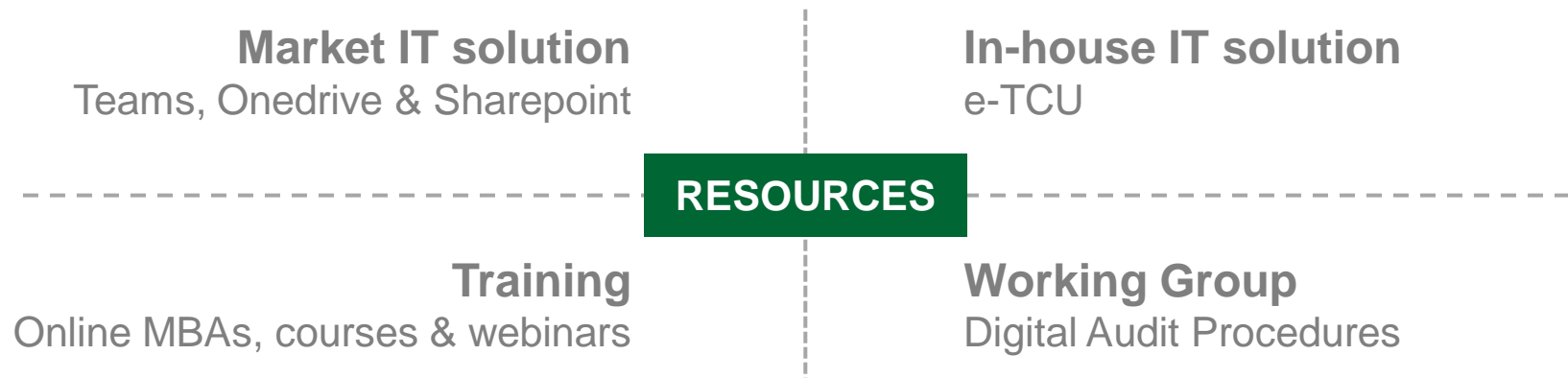
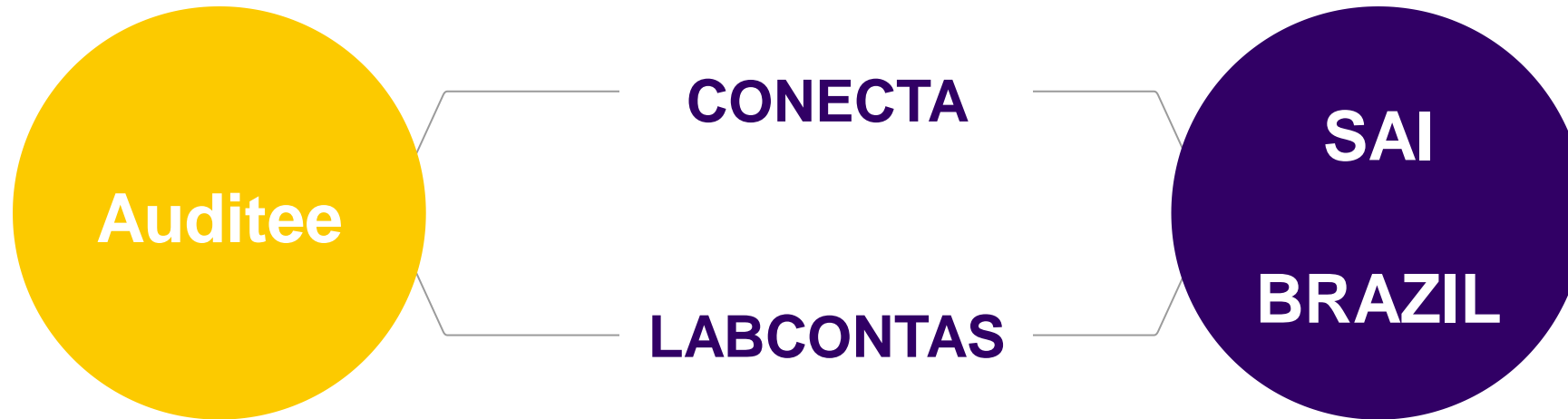
CONTINUOUS  
AUDITS



# TIMELY CONTINUOUS AUDITS

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

# REMOTE

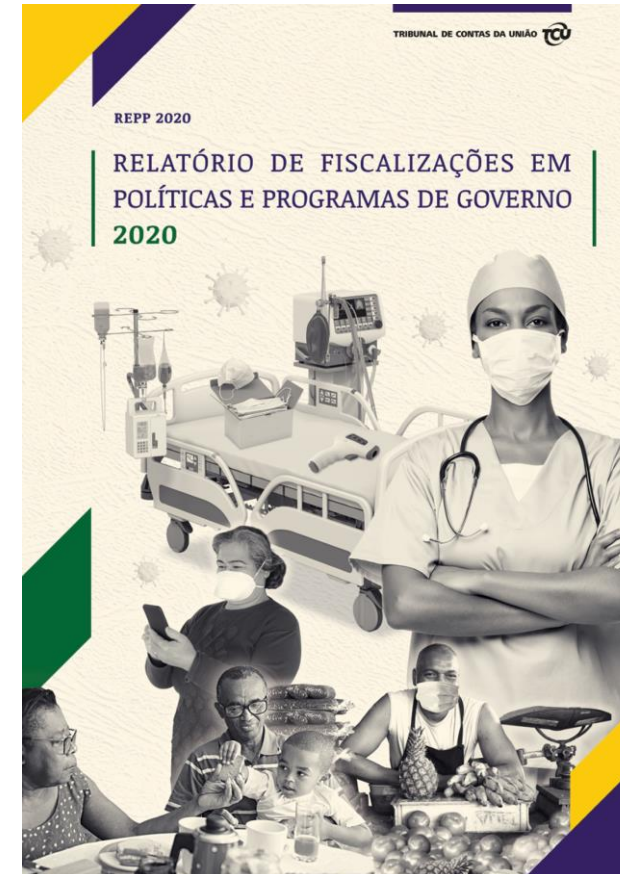


# DIGITAL DATA ANALYSIS

- 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