

TURKISH COURT OF ACCOUNTS

Sustainable Development Goals:
Impacts on SAIs and Governments

TURKISH COURT OF ACCOUNTS

STRATEGIC PLANNING

- TCA Strategic Plan 2019-2023
- Policy papers that have been taken into consideration:
 - Development Plan
 - INTOSAI Strategic Plan
 - EUROSAI Strategic Plan

STRATEGIC PLANNING

POLICY DOCUMENT: INTOSAI Strategic Plan

MISSION: Assessing the preparedness of national governments
Undertaking performance audits that examine the economy, efficiency, and effectiveness of key government programs that contribute to specific aspects of the SDGs,
Assessing and supporting the implementation of SDG 16 and SDG 17.

STRATEGIC PLANNING

GOAL: To increase the positive and contributive effect of audit and audit outcomes on the well functioning and progress of public financial management.

OBJECTIVE: To be guiding to external stakeholders for well functioning of public financial management.

INDICATOR: The number of thematic audits which will be determined in the audit strategy.

STRATEGIC PLANNING

GOAL: To increase the positive and contributive effect of audit and audit outcomes on the well functioning and progress of public financial management.

OBJECTIVE: To contribute to the accountability and transparency of public institutions through audits and judicial processes.

INDICATOR: 1) The increase in the number of public institutions that have improved their financial, internal control and strategic management systems.

2) The increase in the percentage of implemented recommendations according to the follow-up results.

AUDIT PRACTICES

Thematic audits

2017- 3 thematic audits

2018- 7 thematic audits (one of them related with SDGs)

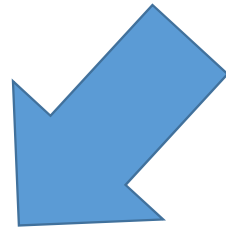
INFORMATION & DATA SOURCES

- National statistics
- Institutional strategic plans activity reports
- Results of activities and indicators in institutional activity reports.

FUNDING IMPLICATIONS



ACCOUNTABILITY LINES

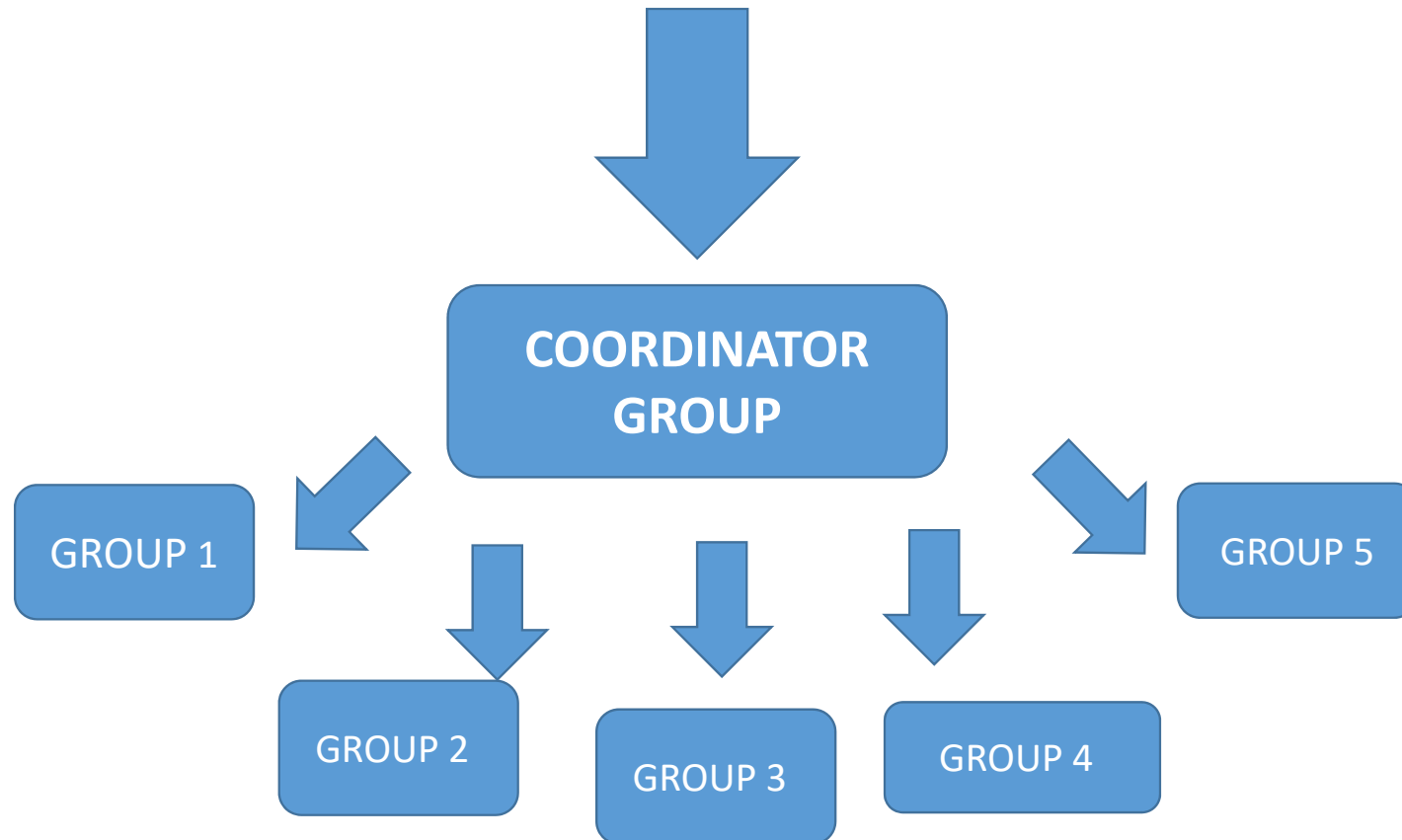


Within the
coordinator
institution



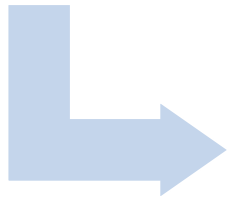
Amongst central public
institutions and local
institutions

COORDINATOR INSTITUTION

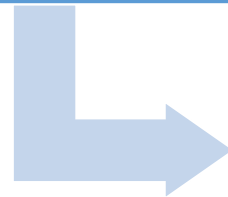


ACCOUNTABILITY LINES

Development Plan



Institutional responsibility



Activity Reports

INFORMATION MANAGEMENT

- **Turkish Statistical Institute**

Setting new indicators specific for SDGs.

- **Department of Budget and Strategy (Coordinator institution)**

Electronic database for stocktaking of projects (central government, local governments, NGOs and private sector)

PREPAREDNESS AUDIT

- Currently on planning phase
- No conclusive findings yet
- Possible findings:
 - Need for a high level coordination mechanism
 - Need for more efforts for increasing the awareness.