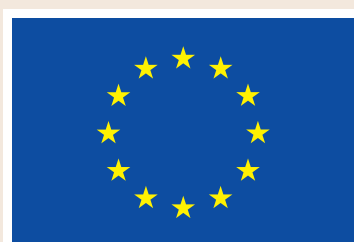


COMMUNICATION OF THE STATE AUDIT OFFICE WITH STAKEHOLDERS

Twinning project Improvement
of external audit and Parliamentary
oversight MK 18 IPA FI 03 20



ДРЖАВЕН ЗАВОД ЗА РЕВИЗИЈА



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ABOUT US



The State Audit Office

Because **TRANSPARENCY** and **COMMUNICATION** are our common path to **SUCCESS!**

WHO ARE WE?

The State Audit Office is an independent supreme audit institution in the Republic of North Macedonia.

It was established in 1997, with the adoption of the first Law on State Audit (OG 65/97).

MISSION

The State Audit Office aims to timely inform the Parliament, the Government, other public officials and the general public about the findings of the conducted audits.

The State Audit Office supports the Parliament of the Republic of North Macedonia in fulfilling its competencies by identifying and presenting irregularities, cases of illegal operations and possible cases of corruption and abuse of position.

Through clear and effective recommendations, the State Audit Office provides support to the state institutions and users of public funds to improve governance and thus contributes to improving the lives of the citizens of the Republic of North Macedonia.

VISION

In order to successfully fulfil our goal - **TO TAKE CARE OF PUBLIC FUNDS AND CONTRIBUTE TO IMPROVING THEIR MANAGEMENT**, the State Audit Office' vision is to continuously ensure quality in our work, which will maintain the epithet of an independent and professional partner with high integrity who is at the same time a bearer of progress in public funds management, accountability and transparency in their use.

The State Audit Office is recognized as a high-value institution that continuously encourages and develops: professional skills, responsible performance of work tasks, teamwork, reliability and professionalism, ethics, as well as professional and personal integrity of certified state auditors.

STRATEGIC GOALS


1. Ensuring the full independence of the State Audit Office
2. Further development of the quality of state audit
3. Further development of the institutional capacity management system of the State Audit Office
4. Further development of the information system in the State Audit Office and application of information technology
5. Improving the communication system and exchanging information with domestic and international legal entities.



WHAT JOBS DO WE DO?

The State Audit Office conducts audits of the realization and use of public funds by public sector entities at the central and local levels.

For identified business irregularities, it gives recommendations to Auditees in order to more properly and efficiently manage public funds, which ultimately contributes to improving the lives of citizens of the Republic of North Macedonia.





Guest appearance of the Auditor General in the show "Economic Magazine" (TV Alsat)

HOW DO WE DO THEM?

As an independent external auditor, the State Audit Office conducts audits in accordance with the auditing standards of the International Organization of Supreme Audit Institutions (INTOSAI), applying high professional qualifications and continuous education of employees, which is a fundamental value in the work of supreme audit institutions.

COMMUNICATION




Because **TRANSPARENCY** and **COMMUNICATION** are our common path to **SUCCESS!**

WHAT IS THE IMPORTANCE OF THE PUBLICITY OF OUR WORK AND THE BENEFIT OF COMMUNICATION WITH STAKEHOLDERS?


Transparency and accountability is one of the key strategic goals of any Supreme Audit Institution, and the importance of communicating with stakeholders is emphasized by a number of relevant international organizations and institutions, including INTOSAI, EUROSAI, OECD / SIGMA, IDI, the World Bank and the United Nations.

The State Audit Office informs the public about its work and activities, as well as about the results and effects achieved by audits of entities covered by the annual work program, transparently, timely and objectively, among other things, by publishing data contained in final audit reports on the website of the State Audit Office (www.dzr.mk/en).

The synergy resulting from good cooperation between the State Audit Office and its stakeholders can achieve multiple benefits:

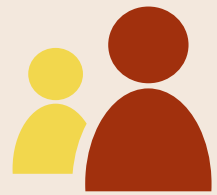


- positioning the State Audit Office as a professional, independent and relevant institution, increasing efficiency, transparency and accountability and increasing public confidence in its work, and thus strengthening the reputation of the institution



- increase information, efficiency, accountability and transparency of the public sector, strengthen citizens' trust in institutions, increase the efficiency of stakeholders and their reputation in society, improve the quality of public services and more efficient use of public resources and increase citizens' trust in democracy and human rights.

WHO ARE OUR EXTERNAL STAKEHOLDERS?



PUBLIC AUTHORITIES:



ASSEMBLY



GOVERNMENT AND MINISTRY OF FINANCE



PUBLIC PROSECUTOR'S OFFICE



STATE COMMISSION FOR PREVENTION OF CORRUPTION



MINISTRY OF INTERIOR



AUDITEES



INTERNATIONAL AUDIT ORGANIZATIONS AND OTHER STATE AUDIT INSTITUTIONS



CIVIL SECTOR AND CIVIL SOCIETY ORGANIZATION



MEDIA



OVERALL PUBLIC

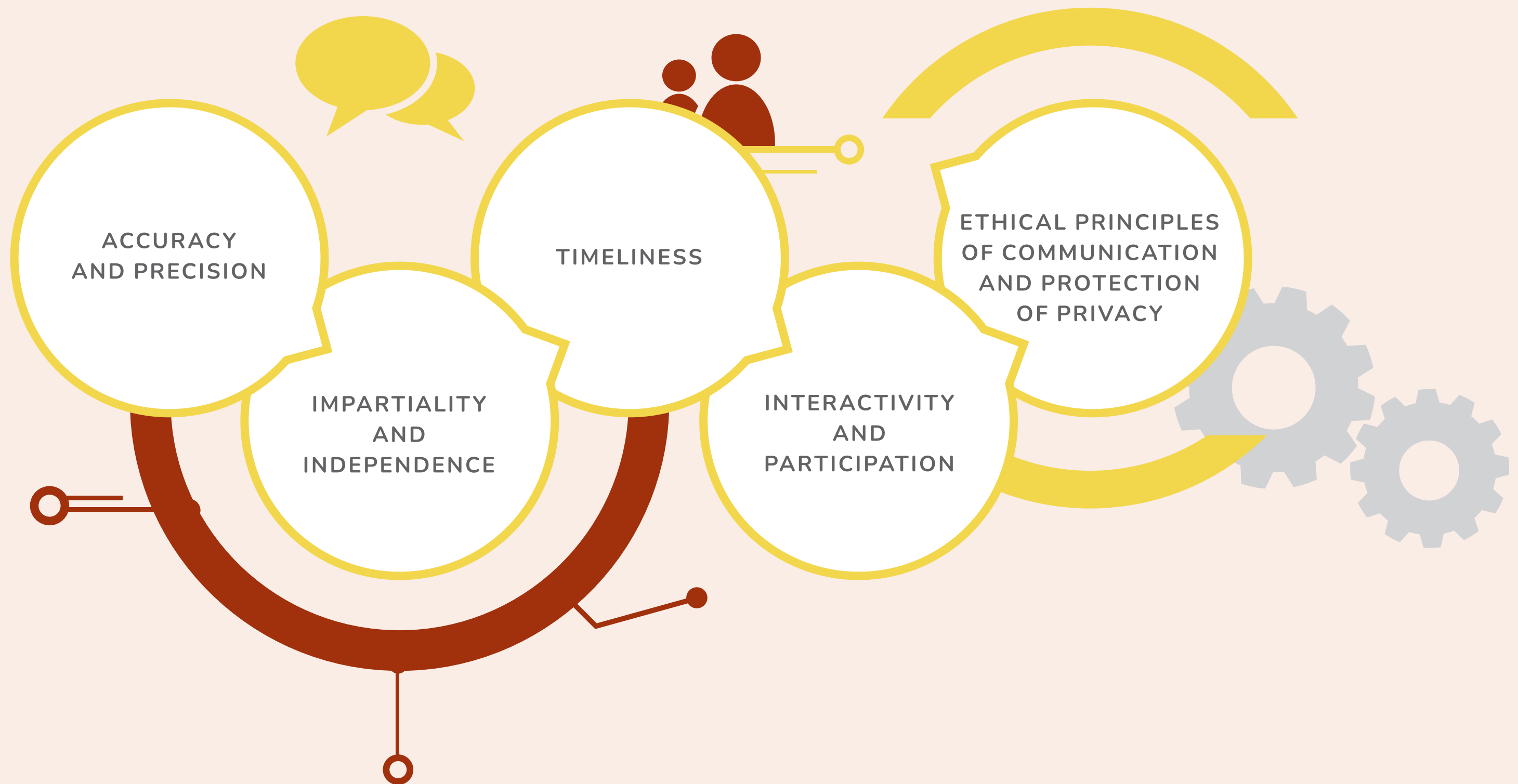
HOW DO WE COMMUNICATE WITH THEM?

The State Audit Office has developed a Communication Strategy for 2020 - 2023.

This modern strategy focuses on the general public and the establishment and encouragement of two-way and open communication with stakeholders, which is achieved in various ways (the State Audit Office' website, social networks (Twitter, Facebook, YouTube), TV channels, briefings, press conferences, e-mail, workshops and trainings, meetings, etc.).



WHAT ARE THE BASIC PRINCIPLES OF OUR COMMUNICATION?



Because **TRANSPARENCY** and **COMMUNICATION** are our common path to **SUCCESS!**

WHAT IS THE IMPORTANCE OF GOOD COMMUNICATION FOR STAKEHOLDERS?

- being informed on the work of the State Audit Office
- obtaining accurate and timely information on the auditees business/operations
- increasing the efficiency of stakeholders (based on information on irregularities in the auditees business/operations they perform tasks within their competence and make business decisions)
- contribution to increasing accountability in the public sector (based on information on irregularities in the auditees business/operations they influence auditees to act on the recommendations of the State Audit Office)
- information on the work of supreme audit institutions and the auditees' business/operations is the basis for scientific and professional studies and papers.



WHY IS OUR INTERNAL COMMUNICATION IMPORTANT TO US?

A successful Supreme Audit Institution presumes well-informed employees, which means that the employee has the information necessary to perform the tasks within his/her competence, but also much more - that he/she is informed about the activities and events in the institution.

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www.dzt.mk/en