Database model
for sharing Public Procurement Audit Information

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- In 2004 – establishment of WG, Task Group 1 „Summaries of published Reports and Guidelines on Public Procurement".
  (members - NAO, SAO of Hungary and Czech Republic)

- In 2009 in Brussels – Updating Working Group, Task Group 1
  (member – Czech Republic)

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72 summaries from 13 Member States according to set structure:

- *SAI*
- *type of audit*
- *subject area*
- *sector*
- *scope and main issues*
- *findings*
- *recommendations*

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Summaries in English

Problems with understanding due to:

- translation
- short version of report

Conclusion of the meeting In April 2009 in Brussels:

The summaries of published reports on procurement could not be used and the approach **should be** adapted to make them **more readily available and useful to the auditors** of the SAIs.

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We have proposed a **model of the database**

- the database would be available for SAIs with **direct access** and special authorization for the contact person of SAI

(liaison officer, auditor, …)

The proposed database includes 3 modules:

    1. reports

    2. guidelines

    3. info

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Access to the proposed database

Access allowed to administrators or WG members:

1. Reading
2. Classifying all folders, files, data
3. Uploading data
4. Changing all folders and file titles
5. Deleting all folders, files, data
6. Withdrawing data

Access allowed to SAI's representatives:

1. Reading
2. Uploading data
3. Changing and deleting
own files and own files titles
4. Withdrawing data

Reports on public procurement (Module 1)

Guidelines on public procurement (Module 2)

Info on public procurement (Module 3)

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Reports – the database of reports published by SAIs will be in their native language or in English (if it is available). SAIs would fill this database with their reports and they could read and withdraw other reports.

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Structure of Module 1 - Reports

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```
                          ┌─────────────┐
                          │   REPORTS   │
                          └─────────────┘
           ┌─────────────────────┼─────────────────────┐
   ┌───────────────┐     ┌───────────────┐     ┌───────────────┐
   │ type of the audit │   │    sector     │     │      PPP      │
   └───────────────┘     └───────────────┘     └───────────────┘
```

- performance audit   - defence
- financial audit   - water, energy, transport
- compliance audit   - public owned enterprises
- other type   - local government
                                     - health
                                     - other area

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Guidelines - the database will consist of guidelines published or used by SAIs in their native language or in English (if it is available). SAIs would fill this database with their guidelines and they could read and withdraw the other guidelines.
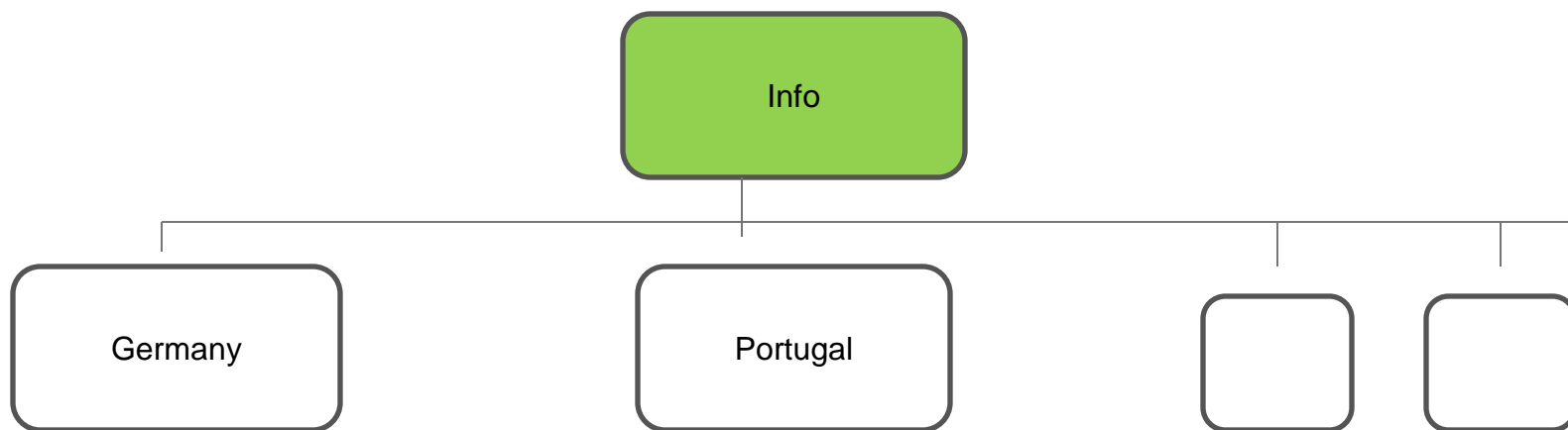
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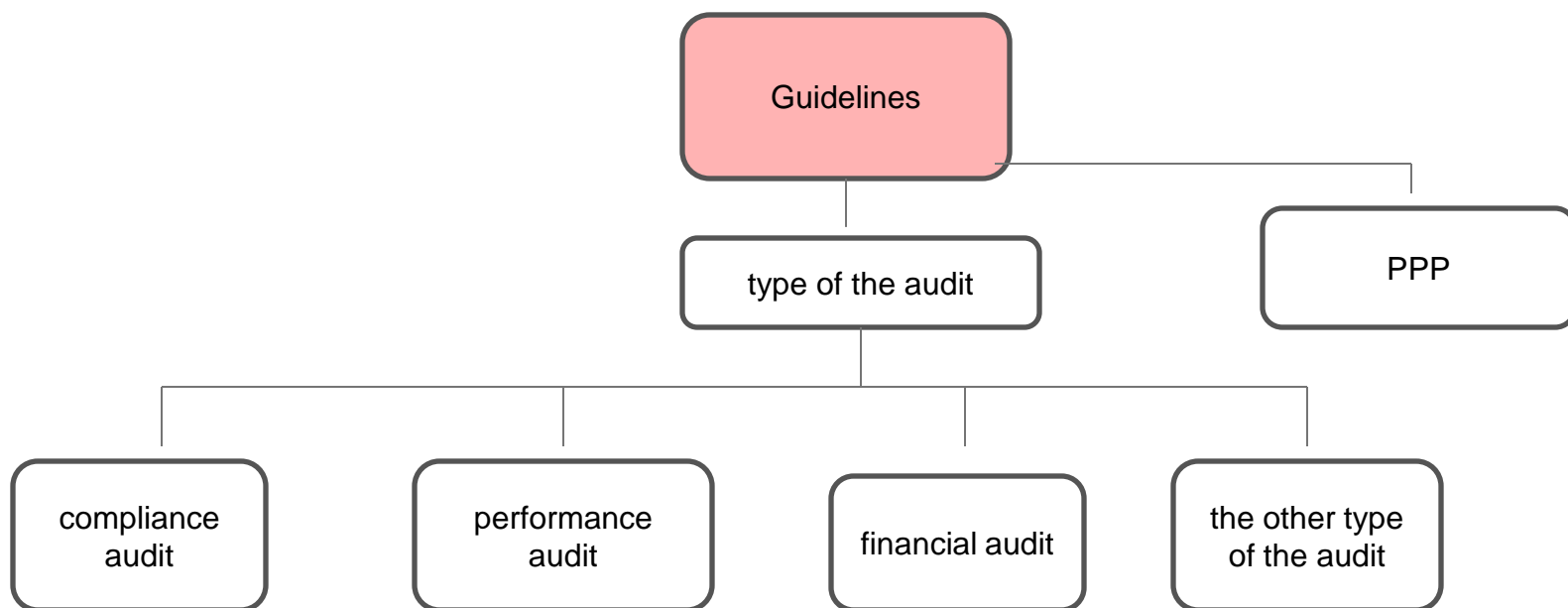
Info – the database will contain basic information about a particular person from each SAI in English (it can be used, for example, to get more detailed information about findings, procedures, experience, etc.)

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Structure of Module 3 - Info

- contact person's name,

mailing address, telephone number

- contact person's name,

mailing address, telephone number

....

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The objective:

The database:

- should be **useful** for audit work
- should be **easily accessible** for SAIs
- should have **a clear and concise structure**
- the amount of information should be **sufficient for audit work**

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Thank you for your attention.