

















ISSAI 4000, 4100 and 4200

Work plan & milestones for 2008 – 2010 October 2008

Objective	Project phases	Activity / Involvement	Time-frame
<p>Give practical guidance on how compliance audits should be planned, executed and reported on;</p> <p>ISSAI 4000 General Introduction to Compliance Audit</p> <p>ISSAI 4100: Compliance Audit Guidelines for Audits Performed Separately from the Audit of Financial Statements</p> <p>ISSAI 4200 Compliance Audit Guidelines Related to the Audit of Financial Statements</p>	Present draft ISSAI 4300 to Chair	Tunis	Primo August
	<p>CAS-meeting:</p> <ul style="list-style-type: none">  Exposure draft ISSAI 4000  Exposure draft ISSAI 4100  Exposure draft ISSAI 4200  Preliminary draft ISSAI 4300 (Tentativ Compliance Audit Guidelines in a Court environment) 	CAS	18 – 19 September 2008 - Bratislava
	Submit exposure drafts ISSAIs 4000, 4100, 4200 to PSC members for comments	Chair	Ultimo September 2008
	Comments on exposure drafts ISSAIs 4000, 4100, 4200 from PSC members	PSC-members	Primo October 2008
	Incorporate comments from PSC members on exposure drafts ISSAIs 4000, 4100 and 4200	Chair	Primo/medio October
	<p>Present to PSC:</p> <ul style="list-style-type: none">  Exposure draft ISSAI 4000  Exposure draft ISSAI 4100  Exposure final ISSAI 4200 	Chair	PSC-meeting 21 – 23 October 2008 Beijing
	<p>Present to Governing Board:</p> <ul style="list-style-type: none">  Exposure draft ISSAI 4000  Exposure draft ISSAI 4100  Exposure draft ISSAI 4200 	PSC	13 – 14 November 2008

<p>ISSAI 4000 General Introduction to Compliance Audit</p> <p>ISSAI 4100: Compliance Audit Guidelines for Audits Performed Separately from the Audit of Financial Statements</p> <p>ISSAI 4200 Compliance Audit Guidelines Related to the Audit of Financial Statements</p>	Submit exposure drafts of ISSAIs 4000, 4100 and 4200 to all INTOSAI members for comments	Chair	Primo November 2008
	Comments on ISSAIs 4000, 4100 and 4200	INTOSAI-members	Primo February 2009
	Incorporate comments from INTOSAI members in ISSAIs 4000, 4100 and 4200	Chair	February 2009
	Workshop for finalising the drafts of ISSAIs 4000, 4100 and 4200	Chair, + selected CAS-members	February 2009 - venue to be decided
	Incorporate comments from CAS-members on revised exposure drafts ISSAIs 4000, 4100 and 4200	Chair	March 2009
	CAS-meeting: <ul style="list-style-type: none">  Final ISSAI 4000  Final ISSAI 4100  Final ISSAI 4200 	CAS	Ultimo March/Primo April 2009 in Stockholm
	Submit final ISSAIs 4000 – 4200 to PSC members for comments	Chair	April 2009
	Incorporate comments from PSC members on final ISSAIs 4000 - 4200	Chair	May
	Present to PSC: <ul style="list-style-type: none">  Final ISSAI 4000  Final ISSAI 4100  Final ISSAI 4200 	PSC-members	PSC-meeting in Brasil June 2009
Translation of ISSAIs 4000 – 4200	Chair	September/October 2009	

<p>ISSAI 4000 General Introduction to Compliance Audit</p> <p>ISSAI 4100: Compliance Audit Guidelines for Audits Performed Separately from the Audit of Financial Statements</p> <p>ISSAI 4200 Compliance Audit Guidelines Related to the Audit of Financial Statements</p>	Review of translations	Selected CAS members with native language skills	November/December 2009
	Revise translations as necessary	Chair	January/February 2010
	Distribute final versions to CAS members for "fatal flaw review"	Chair	March 2010
	Finalise ISSAIs 4000 - 4200 including packaging and presentation for INCOSAI 2010	Chair	September 2010
	Approve ISSAI 4000, 4100 and 4200 at INCOSAI 2010	INTOSAI members	Ca November 2010