

## CCAF International Legislative Oversight Program: TANZANIA

### The CCAF partnership with the National Audit Office of Tanzania (NAOT)

CCAF's partnership with the NAOT (Tanzania's supreme audit institution, or SAI) dates as far back as Tanzania's first Fellowship placement in 1982-83 and intensified as of 2001-02. Under the ILOP, CCAF is helping the NAOT to further grow its performance audit practice, improve the quality of its audits, and increase the impact of its audit reports by strengthening relationships between the SAI and key stakeholders. The ILOP also continues to work with Tanzania's two parliamentary oversight committees, within the context of the October 2015 election, helping them build their capacity to review performance audit reports and support the implementation of related recommendations.

Since the beginning of the ILOP, the NAOT has hired 30 new performance auditors and CCAF is directly involved in training nearly all of them. With its growing team of trained performance auditors, the SAI has advanced from completing five performance audits in 2012-13 to completing ten in 2015-16. CCAF graduate Fellows are leaders within the performance audit department and are co-facilitating regional workshops as AFROSAI-E champions.

### Background on CCAF and the International Legislative Oversight Program

CCAF-FCVI Inc. (formerly called the Canadian Comprehensive Auditing Foundation) is a non-profit research and educational organization that promotes effective performance audit and oversight of government operations. CCAF's International Legislative Oversight Program aims to contribute to improved transparency, effectiveness and accountability in public resource management in four countries: Cameroon, Ghana, Tanzania and Vietnam. The program runs from 2012 to 2017. It builds upon the success of our previous five-year program (the International Legislative Audit Assistance Program, 2007-2012) and CCAF's history of international engagement, which dates to 1980.

The program's principal activities are Fellowships (for senior auditors) and internships (for SAI managers) in Canada; in-country and regional workshops; online distance education courses; support for SAI management on matters such as performance measurement and strategic planning; and ongoing mentoring and follow-up. Participants in the nine-month Fellowships are required to develop performance audit plans that they will conduct when they return from Canada. Participants in the 3-module training program delivered with AFROSAI-E are required to plan, conduct and report performance audits. Activities are delivered with our many Canadian partners—federal, provincial and municipal audit offices that share their expertise by volunteering to be Fellowship hosts, training co-facilitators, and mentors.

### Overview of ILOP results in Tanzania

#### FELLOWSHIPS

FELLOW	YEAR	GENDER	HOST OAG	AUDIT TOPIC
Leonard Mabuga	2012-13	Male	Canada	Management of Inspections and Surveillance at Food Processing Plants and Ports of Entry <b>(Tabled May 2014)</b>
Elisante Mshana	2013-14	Male	Canada	Management of Tax Revenue in Tanzania
Andrew Kellei	2014-15	Male	Canada	Quality Control of Education Programs <b>(Tabled Apr. 2016)</b>
Ndyanao Mgweno	2014-15	Female	Canada	Management of E-Waste
Frank Nyoni	2015-16	Male	Canada	Provision of Support Services for Small and Medium Enterprises in Tanzania
Frank Mwalupale	2015-16	Male	British Columbia	Sustainable Provision and Expansion of Sewerage Services in Urban Areas in Tanzania

Mariam Chikwindo	2016-17	Female	New Brunswick / Nova Scotia	Management of Pesticides in Agricultural Activities in Tanzania
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**Note:** Prior to the ILOP, 13 Fellows from Tanzania graduated between 1983 and 2012.

#### MANAGEMENT INTERNSHIPS

INTERN	DATES	GENDER	TOPIC
Sarah Reuben	Nov-Dec 2014	Female	Stakeholder Relations and Communications Strategy
Benja Majura		Male	
George Haule	Sep 2016	Male	Audit Topic Selection and Multi-Year Planning

#### IN-COUNTRY AND REGIONAL COURSES FOR THE SAI

COURSE	DATE	PARTICIPANTS		
		FEMALE	MALE	TOTAL
Performance Audit Training				
AFROSAI-E 3-module Performance Audit regional course in South Africa. <b>Audit topics: 1) Management and Maintenance of Government Buildings; 2) Management of Urban Planning (Both tabled May 2015)</b>	Jun 2013 - Apr 2014	4 participants from Tanzania, not funded by CCAF		
Performance Audit Fundamentals course	Feb 2014	6	15	21
AFROSAI-E 3-module Performance Audit regional course in Mauritius. <b>Audit topics: 1) Enforcement of Environmental Control Systems in the Mining Sector (Tabled May 2015); 2) Implementation of Control Mechanisms in Mitigating Environmental Damages in Mining Activities</b>	Mar 2014 - Oct 2014	0	4	4
AFROSAI-E 3-module Performance Audit regional course in Tanzania. <b>Audit topics: All related to the oil and natural gas sector: 1) Process of Awarding Exploration and Development Licenses and Contracts; 2) Management of Human Capital Development; 3) Compliance Monitoring and Enforcement of Environmental Policies, Laws and Regulations; and 4) Management of Geophysical Data (All 4 tabled Apr. 2016) [5] 3 participants from the Zanzibar audit office: Preservation of Historical Sites</b>	Feb 2015 - Feb 2016	4	9	13
Environmental Auditing workshop in Ghana	Mar 2015	0	3	3
AFROSAI-E 3-module Performance Audit regional course in Tanzania/Kenya. <b>Audit topics: 1) Public Open Spaces; 2) Safety in Road Transportation; 3) Water Sources; 4) Marine Security; and 5) Fire Rescue</b>	May 2016 - Jan 2017	3	7	10
	Subtotal:	13	38	51
Stakeholder Relations and Communications Training				
AFROSAI-E and GIZ regional workshop on SAI-PAC Communications Toolkit - 1	Oct 2012	0	1	1
AFROSAI-E and GIZ regional workshop on SAI-PAC Communications Toolkit - 2	Feb 2013	0	1	1
Working with Oversight Committees course	Nov 2013	2	15	17
Stakeholder Relations course	Jun 2014	9	15	24
	Subtotal:	11	32	43
	<b>Total:</b>	<b>24</b>	<b>70</b>	<b>94</b>

**CAPACITY BUILDING FOR OVERSIGHT COMMITTEES**

EVENT	DATE	PARTICIPANTS		
		FEMALE	MALE	TOTAL
Effective Questioning course	Nov 2013	12	29	41
Meetings with Committee members, staff and SAI leaders to assess committees' capacity and training needs	Jan 2016			
Effective Oversight Committees course	Apr 2016	18	28	46
<b>Total:</b>		<b>30</b>	<b>57</b>	<b>87</b>

**PARTICIPATION IN REGIONAL AND INTERNATIONAL EVENTS**

EVENT	DATE	PARTICIPANTS		
		FEMALE	MALE	TOTAL
Training on INTOSAI PMF in Norway	May 2014	0	2	2
Training on INTOSAI PMF in South Africa	Nov 2015	1	2	3
<b>Total:</b>		<b>1</b>	<b>4</b>	<b>5</b>