

**3rd Meeting of the INTOSAI CBC Subcommittee 3**  
**20 - 21 May 2010**

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**Draft Agenda**

<b>Thursday 20 May 2010</b>	
8:30	Met at hotel, walk to the Bundesrechnungshof
9:00	Welcome
9:15	1. Adoption of the agenda
	2. Adoption of the Minutes of the last meeting
	3. Draft guide and checklist 3.1 Follow-up of the INTOSAI review procedure 3.2 Next Steps
10:30	Coffee break
11:00	Discussion cont.
12:30	Lunch
14:00	Discussion cont.
15:30	Coffee break
16:00	4. Peer review documentation 4.1 Overview of existing material 4.2 Actions aimed at collecting more information and experience with regard to the progress of peer reviews within the INTOSAI community
17:00	End of first day
19:00	Met at hotel, walk to "Bon(n)gout" restaurant
19:30	Dinner at the invitation of the Bundesrechnungshof

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<b>Friday 21 May 2010</b>	
8:30	Met at hotel, walk to the Bundesrechnungshof
9:00	5. Dissemination of peer review material 5.1 Dissemination of guide and checklist 5.2 Using the ISSAI framework for numbering the guide 5.3 On-line database solutions for peer review material <ul style="list-style-type: none"><li>○ INTOSAI collaboration tool</li><li>○ Capacity building database (<i>Sweden</i>)</li><li>○ others?</li></ul>
	6. INTOSAI Glossary of Auditing terms
10:30	Coffee break
11:00	7. Additional means to promote peer reviews within the INTOSAI community
	8. The future of the Sub-committee – what should its role be and what activities should it initiate?
12:30	End of meeting, Lunch
14:00	Departure of participants