



Mongolia: Development of State Audit Capacity

Project Name	Development of State Audit Capacity				
Project Number	47198-001				
Country	Mongolia				
Project Status	Closed				
Project Type / Modality of Assistance	Technical Assistance				
Source of Funding / Amount	<table border="1"> <tr> <td colspan="2">TA 8504-MON: Development of State Audit Capacity</td> </tr> <tr> <td>Technical Assistance Special Fund</td> <td>US\$ 300,000.00</td> </tr> </table>	TA 8504-MON: Development of State Audit Capacity		Technical Assistance Special Fund	US\$ 300,000.00
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Technical Assistance Special Fund	US\$ 300,000.00				
Strategic Agendas	Inclusive economic growth				
Drivers of Change	Governance and capacity development				
Sector / Subsector	Public sector management - Public expenditure and fiscal management				
Gender Equity and Mainstreaming					
Description					
Project Rationale and Linkage to Country/Regional Strategy					
Impact	Improved quality of financial audit of MNAO				

Project Outcome

Description of Outcome	Improved capacity of targeted auditors in financial auditing and audit quality control
Progress Toward Outcome	<ul style="list-style-type: none"> -Recruitment of firm is ongoing and upon finalization, an inception meeting will be organized. - A consulting firm has been recruited, and prepared a work plan to conduct TA activities. as of September 2015 - Project activities have been conducting as planned and as scheduled. - The final training is planned to be held before the end of 2015. as of March 2016 - All project training and project activities have been completed. - The series of training have been highly appreciated by the participants, and effectively strengthened their capacity of public auditing. - The project will be closed as scheduled.

Implementation Progress

Description of Project Outputs	<p>Assessment of MNAO's framework, procedures and methodologies of financial auditing and audit quality control including (a) a feasibility study and (b) needs assessment with policy recommendations</p> <p>Training of financial auditing and audit quality control including development of needed training materials</p> <p>General audit guidelines and audit quality control manual for IFI-financed projects</p> <p>Enhancement of awareness of relevant government officials on further needs for capacity development in audit in Mongolia</p>
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Status of Implementation Progress (Outputs, Activities, and Issues)	<ul style="list-style-type: none"> - Recruitment of a firm is being processed, and expects to be completed in May 2014. - After completion of the recruitment, an inception meeting is expected to be organized in June or July 2014. <p>As of September 2014:</p> <ul style="list-style-type: none"> - The recruitment has been completed. - The inception meeting was held in UB in June 2014. The EA, ADB and the consulting firm discussed the details of activities and timeline. - A training session will be conducted in late 2014, and other remaining training sessions will be conducted in 2015. Before the training session, a pre-intervention skills assessment will be conducted. After all training, a post-intervention skills assessment will be conducted to clarify the achievement. - Targeted auditors for the training will be auditors in NAO and UB city. <p>As of March 2015:</p> <ul style="list-style-type: none"> - Based on the milestones, the 1st and 2nd training have been conducted in December 2014 and January 2015 respectively. - General audit guidelines and audit quality control manual are being drafted. - The final training is scheduled to be conducted also in 2015 between September and November. <p>As of September 2015:</p> <ul style="list-style-type: none"> - General audit guidelines and audit quality control manual have been drafted and are currently under the review by the EA and ADB. - The final training is planned to be held in Nov/Dec 2015. - After the final training, all project reports will be finalized. The post-intervention assessment will be completed as well after the final training. <p>As of March 2016:</p> <ul style="list-style-type: none"> - All training have been completed. - IFI auditing manual and other project reports have been also completed. - The project will be completed as scheduled.
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Geographical Location

Summary of Environmental and Social Aspects

Environmental Aspects

Involuntary Resettlement

Indigenous Peoples

Stakeholder Communication, Participation, and Consultation

During Project Design	Training target and needs were consulted with the EA during the fact-finding mission.
During Project Implementation	<p>Consultation with the government has been conducted at the inception meeting and also a following up video-con meeting to specify the target participants, contents, and time schedule of the training.</p> <p>As of Sept 2015:</p> <ul style="list-style-type: none"> - The consultation with the govt/the EA has been conducted during the preparation for respective training. - The post-intervention assessment will be conducted after the final training. <p>As of March 2016:</p> <ul style="list-style-type: none"> - All training has been completed. The EA actively discussed the training courses with the project team, and the participants in the training highly appreciated the quality of training.

Business Opportunities

Consulting Services	TA will require a total of 29.5 person-months of consulting services with substantial expertise in auditing. A consulting firm will develop a detailed work plan with MNAO at the outset of the TA. The team leader will take the lead responsibility for coordinating with other consultants. A firm will be recruited to provide an international consultant and six national consultants. The preferred selection method is Consultants' Qualifications Selection, since the scale of assignment is small and highly specialized expertise is required for the assignment. The applicable type of technical proposal will be bio data with a summary of methodology.
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Responsible Staff

Responsible ADB Officer	ADB Disclosure
Responsible ADB Department	East Asia Department
Responsible ADB Division	Public Mgt, Financial Sector and Regional Coop Division, EARD
Executing Agencies	<p><i>Mongolian National Audit Office Chingeltei District, Baga Toiruu-3, Government Building IY, Ulaanbaatar City Mongolia 15160</i></p>

Timetable

Concept Clearance	16 Sep 2013
Fact Finding	26 Jun 2013 to 28 Jun 2013
MRM	-
Approval	14 Nov 2013
Last Review Mission	-
Last PDS Update	30 Mar 2016

TA 8504-MON

Milestones					
Approval	Signing Date	Effectivity Date	Closing		
			Original	Revised	Actual
14 Nov 2013	12 Dec 2013	12 Dec 2013	31 Mar 2016	-	-

Financing Plan/TA Utilization						Cumulative Disbursements		
ADB	Cofinancing	Counterpart				Total	Date	Amount
		Gov	Beneficiaries	Project Sponsor	Others			
300,000.00	0.00	20,000.00	0.00	0.00	0.00	320,000.00	14 Nov 2013	226,228.83

Project Page	https://www.adb.org/projects/47198-001/main
Request for Information	http://www.adb.org/forms/request-information-form?subject=47198-001
Date Generated	06 July 2017

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