

Modernization of the Accounts Tribunal

URUGUAY

SECTOR:	Planning & Reform
NAME OF PROJECT:	Modernization of the Accounts Tribunal (827/OC-UR)
TOTAL COST:	\$1.50 million
FINANCING:	
IDB	\$1.41 million
LOCAL	\$0.09 million
DATE OF APPROVAL:	November 9, 1994
GENERAL DESCRIPTION:	<p>The objective of this technical cooperation is to strengthen the Accounts Tribunal of the Republic through: (a) modernization of technical auditing capabilities in the International Auditing Section, as a pilot unit; (b) structuring of the training unit and preparation of a program of continuing education for all Tribunal personnel; and (c) preparation of a detailed diagnostic study and recommendations for overall restructuring of the agency.</p> <p>The technical cooperation will finance activities to: (a) define and implement the technical procedures to be applied in the administration, planning, execution and quality control of auditing work, implementing the comprehensive auditing approach in the International Auditing Section (later to be adopted by other sections); (b) prepare administrative and auditing manuals for the section that include procedures for the different stages of planning, evaluation of internal control and management, execution and finalization of auditing, as well as standardization of the necessary work programs and evaluation documents; (c) define the organization</p>

mandate and objectives
establish a training
meets current
prepare
courses;
offering the
under the modern
tasks and improve
equipment and

and working structure of the model section based on its
and prepare manuals outlining the staff's duties; (d)
unit to carry out a program of continuing education which
and future training needs of Accounts Tribunal personnel; (e)
methodological training guides and materials for training
(f) prepare a detailed diagnostic study of the institution,
recommendations needed to enable the Tribunal to operate
concept of comprehensive auditing and to rationalize its
management efficiency; and (g) acquire the technical
materials needed to carry out the project.

CONSULTANTS:
professional

The following consultants will be required: (a) a
service firm for technical upgrading and organization;
(b) individual consultants for training, the diagnostic study
and coordination; and (c) a project coordinator for the
Accounts Tribunal's Implementation Unit.

EXECUTING AGENCY:

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