## The International Legislative Oversight Program (2012-2017)

TANZANIA: Country summary report - March 2018

#### The partnership with the National Audit Office of Tanzania

Our partnership with the National Audit Office of Tanzania, the country's supreme audit institution (SAI), dates as far back as Tanzania's first Fellowship placement in 1982–83 and intensified as of 2001–02. Under the ILOP, we aimed to help the SAI 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 program also continued 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.

During the ILOP, the SAI hired more than 20 new performance auditors and we were directly involved in training nearly all of them. With its growing team of trained performance auditors, the SAI advanced from completing five performance audits in 2012–13 to completing ten in 2015–16. Graduate Fellows are leaders within the performance audit department and are co-facilitating regional workshops as AFROSAI-E (African Organisation of English-speaking SAIs) champions.

#### Overview of activities

#### **FELLOWSHIPS**

FELLOW	YEAR	GENDER	HOST OFFICE	
1. Leonard Mabuga	2012-13	Male	Canada	
2. Elisante Mshana	2013-14	Male	Canada	
3. Andrew Kellei	2014-15	Male	Canada	
4. Ndyanao Mgweno	2014-15	Female	Canada	
5. Frank Nyoni	2015-16	Male	Canada	
6. Frank Mwalupale	2015-16	Male	British Columbia	
7. Mariam Chikwindo	2016-17	Female	New Brunswick	

Note: Prior to the ILOP, 13 Fellows from Tanzania graduated between 1983 and 2012.

## LEADERSHIPS AND STUDY TOURS IN CANADA

PARTICIPANT	DATE	GENDER	TOPIC
1. Sarah Reuben	5 2044	Female	Stakeholder relations and communications
2. Benja Majura	Nov-Dec 2014	Male	strategy
3. George Haule	Sep 2016	Male	Audit topic selection and multi-year planning

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

IN-COUNTRY AND REGIONAL WORKSHOPS FOR THE SAI	PARTICIPANTS			
WORKSHOP	DATE	FEMALE	MALE	TOTAL
PERFORMANCE AUDIT TRAINING				101712
AFROSAI-E 3-module Performance Audit regional course	Jun 2013 -	4 particip	ants mento	ored but
(South Africa)	Apr 2014	not f	not funded by ILOP	
Performance Audit Fundamentals workshop	Feb 2014	6	15	21
AFROSAI-E 3-module Performance Audit regional course	Mar 2014 -	0	4	4
(Mauritius)	Oct 2014	0	4	4
AFROSAI-E 3-module Performance Audit regional course	Feb 2015 -	4	9	13
(Tanzania)	Feb 2016	4		
Environmental Auditing workshop in Ghana	Mar 2015	0	3	3
AFROSAI-E 3-module Performance Audit regional course	May 2016 -	2	7	10
(Tanzania/Kenya)	Jan 2017	3	/	10
Subtotal:		13	38	51
STAKEHOLDER RELATIONS AND COMMUNICATIONS TRAININ	NG			
AFROSAI-E and GIZ regional workshop on SAI-PAC	Oct 2012	0	1	1
Communications Toolkit - 1				
AFROSAI-E and GIZ regional workshop on SAI-PAC	Feb 2013	0	1	1
Communications Toolkit - 2				
Working with Oversight Committees workshop	Nov 2013	2	15	17
Stakeholder Relations and Communications workshop	Jun 2014	9	15	24
Subtotal:		11	32	43
Total:		24	70	94

## CAPACITY BUILDING FOR OVERSIGHT COMMITTEES

EV/ENIT	DATE	PARTICIPANTS		
EVENT		FEMALE	MALE	TOTAL
Effective Questioning workshop	Nov 2013	12	29	41
Meetings with Committee members, staff and SAI leaders to	lan 2016			
assess committees' capacity and training needs	Jan 2016			
Effective Oversight Committees (orientation workshop)	Apr 2016	18	28	46
Total:		30	57	87

## 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
AFROSAI-E peer quality review of the Ghana SAI	Sep 2016	0	1	1
AFROSAI-E course on Quality Review	Mar 2017	0	1	1
Total:		1	6	7

# Audits supported through ILOP activities

AU	DIT TOPIC	ILOP ACTIVITY	COMPLETED BY MARCH 2018	
1.	Wildlife management	2011-2012 Fellowship: Elizabeth Augustino (plus follow-up during the ILOP)	<b>✓</b>	
2.	Management of Inspections and Surveillance at Food Processing Plants and at Ports of Entry	2012-2013 Fellowship: Leonard Mabuga	✓	
3.	Management of Maintenance of Government Buildings	2013-2014 AFROSAI-E 3- Module course in South Africa	<b>✓</b>	
4.	Management of Urban Planning	2013-2014 AFROSAI-E 3- Module course in South Africa	<b>✓</b>	
5.	Enforcement of Environmental Control Systems in the Mining Sector in Tanzania	2014 AFROSAI-E 3-Module course in Mauritius	✓	
6.	The Management of Tax Revenue in Tanzania	2013-2014 Fellowship: Elisante Mshana		
7.	Management of Environmental Impact Assessment	2014 AFROSAI-E 3-Module course in Mauritius	✓	
8.	Management of E-Waste	2014-2015 Fellowship: Ndyanao Mgweno	✓	
9.	Quality Control of Education Programs	2014-2015 Fellowship: Andrew Kellei	✓	
10.	Management of Geophysical Data for Oil and Natural Gas	2015-2016 AFROSAI-E 3- Module course in Tanzania	✓	
11.	Management of Human Capital Development in Oil and Natural Gas Industry	2015-2016 AFROSAI-E 3- Module course in Tanzania	✓	
12.	Management of Process of Awarding Exploration and Development Contracts and Licenses for Natural Gas	2015-2016 AFROSAI-E 3- Module course in Tanzania	<b>✓</b>	

13. Compliance Monitoring and Enforcement of Environmental Policies, Laws and Regulations as Regards to Petroleum Exploration Activities	2015-2016 AFROSAI-E 3- Module course in Tanzania	<b>✓</b>
14. Conservation of Historical Sites	2015-2016 AFROSAI-E 3- Module course in Tanzania (participants from Zanzibar audit office)	
15. Sustainable Provision and Expansion of Sewerage Services in Urban Areas	2015-2016 Fellowship: Frank Mwalupale	✓
16. Provision of Support Services for Small and Medium Enterprises	2015-2016 Fellowship: Frank Nyoni	✓
17. Enforcement of Development Control for Planned Public Open Spaces	2016-2017 AFROSAI-E 3- Module course in Tanzania & Kenya	<b>✓</b>
18. Management of Roads Furniture	2016-2017 AFROSAI-E 3- Module course in Tanzania & Kenya	<b>✓</b>
19. Control of Water Abstraction from Water Sources	2016-2017 AFROSAI-E 3- Module course in Tanzania & Kenya	<b>✓</b>
20. Management of Surveys and Inspections of Vessels in Maritime Transportation	2016-2017 AFROSAI-E 3- Module course in Tanzania & Kenya	<b>✓</b>
21. Enforcement of Fire Safety in Public Buildings	2016-2017 AFROSAI-E 3- Module course in Tanzania & Kenya	✓
22. Management of Pesticides	2016-2017 Fellowship: Mariam Chickwindo	✓