

STRATEGY 2022–2025 OF THE STATE AUDIT OFFICE OF THE REPUBLIC OF LATVIA



Mission: We are the watchdog of public resources and make sure they serve the common good.



Vision: Our audits have contributed significantly to the social welfare and the sustainable development of the country.

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Strategic goal: The goal of the State Audit Office is the efficient, diligent, and legal operation of the public sector in the public interest.

4

3

ACTION LINE

1

Promote sound public spending to maximise the benefits to the public. What results do we intend to achieve?



Balanced evaluation of economy, effectiveness, and efficiency in assessing performance issues.

Audits provide a comparison with other countries and assess the extent to which internationally agreed targets have been met.

Experts from the relevant sectors and cooperation partners are involved in discussions during the strategic evaluation process of 30% of the audited areas.

Strengthen public confidence in the public sector by contributing to national integrity. What results do we intend to achieve?

2

Optimised financial audit process while ensuring a high level of assurance on public resources.

Prompt and focused compliance audits performed as needed.

Loss recovery practices developed, and cooperation with law enforcement authorities strengthened.



ACTION LINE

ACTION LINE

3

Increase the impact of the work of the State Audit Office for the public benefit. What results do we intend to achieve?



Awareness-raising activities on the results of each audit and at least 10 audit-based training and exchange of experience activities carried out every year.

At least 10 audit-based products developed each year.

At least five publicity events in the international arena carried out every year.

At least 50% of compliance audits, combined (compliance/performance) audits, and performance audits involve socially active organisations and citizens.

Annual involvement in the governance, audit bodies, or committees and subcommittees of at least two international organisations.

Ensure the efficient operation of the State Audit Office and promote the professional growth and motivation of employees under the conditions of new opportunities and challenges. What results do we intend to achieve?

4

11 development projects implemented (IT, sustainability, and green measures).

The staff turnover rate does not exceed 13%.

At least 20 advisory support activities implemented and information provided each year in cooperation with other supreme audit institutions (SAIs).



ACTION LINE



Values: Accountability. Cooperation. Development.