

USOAP Continuous Monitoring Approach (CMA) Workshop

Module 1
Introduction to the Workshop

Introduction



Opening Remarks and Welcome Note

Outline



- Workshop objectives
- Workshop structure
- Methodology
- Introduction of facilitators
- Daily work schedule
- Administrative items

Workshop Objectives



- To inform NCMCs and other users of the latest tools, updates and functionalities which have been developed to support the USOAP CMA Online Framework (OLF) and their application;
- To address the launching of the revised/updated PQs and its impact on States' Effective Implementation (EI);
- To practice using the OLF.

Workshop Structure



Module 1: Introduction to the Workshop

Module 2: Overview of the USOAP CMA

Module 3: CMA Online Framework (OLF) and Electronic Filing of Differences (EFOD) System

Module 4: How to Conduct PQ Self-assessment and Submit/Update Corrective Action Plans (CAPs)

Module 5: Overview of iSTARS 3.0

Methodology



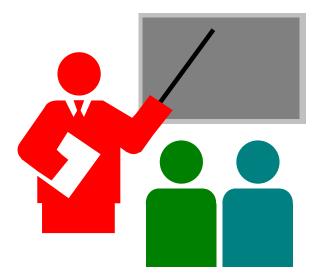
- Presentation by the facilitators
- Interactive discussions
- Exchange of experiences
- Demonstrations
- Group exercises

Introduction of Facilitators



Mr. Thomas Mistos

Mr. Nicolas Rallo



Daily Work Schedule



Session 1 09:00 – 10:00

Coffee break 10:00 – 10:15

Session 2 10:15 – 13:00

Lunch break 13:00 – 14:30

Session 3 14:30 – 16:00

Break 16:00 – 16:15

Session 4 16:15 – 17:00



Administrative Items





Attendance Form



Punctuality



Participation



No Smoking



No Phones



Feedback Form

Review



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