

Cour des comptes

INVOLVING CIVIL SOCIETY IN THE WORK OF THE FRENCH FINANCIAL JURISDICTIONS

17th meeting of the Working Group on the Fight against Corruption and Money Laundering (WGFACML)

Abu Dhabi, 4th September 2024



SCOPE AND COOPERATION PROJECTS

- Cooperation with civil society concerns both the Cour des Comptes and the regional and territorial Chambers of acocunts (CRTCs).
- Strengthening links with citizens, a JF 2025 priority





WHY A REPORTING PLATFORM?

- A response to public expectations regarding probity and compliance with rules by public managers
- Support for Chambers' programming to improve the way in which the regularity/probity aspect of organic controls is taken into account.
- □ Assistance to detect any shortcomings during an organic inspection.
- □ Follow-up of a recommendation of the GUID 5270 "Guideline for the Audit of Corruption Prevention": "Whistleblowing mechanisms are a fundamental means of preventing, detecting and deterring corrupt actions, integrity breaches and inappropriate behavior".



1002 alerts reported in 2023 :

- 18% related to misuse of public found ;
- 14% to particular mismanagement ;
- 11% to conflict of interest :
- 10% to breaches of the public procurement rules
- 25% others.

12% wre considered unusable, 18% unfounded.
42% were forwarded for attribution to the Cour and the Regional and Territorial Chambers of Accounts.
28% are still being processed in 2024.

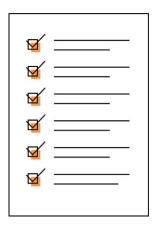


CITIZEN PLATEFORM 2023 CAMPAIGN: AN EXTENDED EDITION

- Taking account of feedback: CRTCs involved, change in timetable
- 20,000 participants, 652 proposals for inspection or survey topics
- 10 controls selected for the Court, 15 controls selected for the CRTCs



THE SELECTION PROCESS



It is based on a number of criteria:

- What's new
- Auditability
- Added value

- Popularity
- Diversity
- Matching to resources

The selection process will be fully documented and a detailed report will be posted online.

In addition, each proposal will be the subject of a personalised response, which will also be made public.

o —		
Д	\Box	۲°



INVOLVE CITIZENS IN OUR CONTROLS

- □ Participation in public policy evaluations
- Interview any person who can contribute to a reasonnable body of evidences.
- □ Access to specialist experts or discussion groups



COMMUNICATING AS CLOSELY AS POSSIBLE TO CITIZENS

- Objective of publishing 100% of the Court of Auditors' reports
- 30 reports presented to the press and a relevant audience
- « La Cour des comptes des jeunes »
- Summaries of the financial jurisdictions' reports
- 180-second video presentation of reports on social networks



THANK YOU FOR YOUR ATTENTION