

ACTIVITY PLAN OF THE THEMATIC GROUP FOR ACCOUNTING STANDARDS FOR OCTOBER 2013 – DECEMBER 2014

Theme/name of the event	Goals / expected outcomes	Format (videoconference, study tour, thematic group meeting, survey, working document etc.)	Participating / leading countries	Tentative date and location, duration	Comments
<b>Situation analysis</b>	Distribute and summarize the available experience in analyzing the discrepancies between the national methodology and international standards	Series of videoconferences	Russia, Georgia, Tajikistan, Turkey .  Belarus, Moldova - as participants	<b>the week of 20-24 January 2014</b>	Countries to submit the materials (existing analysis) by November 14, 2013 to PEMPAL  To submit the presentations for the VC by December 15, 2013  The gap analysis between IPSAS and IFRS by the international experts?
<b>Thematic group meeting</b>	Results of the discussions from the VC. Recommendations	Thematic meeting	See above	<b>February 10-15, 2014</b>	Working group session on the margins of TCOP plenary meeting in Tbilisi

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Plenary group meeting - presentation from Georgia	Experts' feedback on the Georgia's implementation plan on IPSAS transition	Plenary group meeting - presentation from Georgia	PEMPAL countries	<b>February 10-15, 2014</b>	as part of the TCOP plenary group meeting in Tbilisi
Peer review of the Belarus action plan	To incorporate the feedback into the national strategy	Working group meeting	Working group countries	<b>September 2014 in Minsk</b>	Timing depends on when Belarus colleagues are ready
	Analysis of the audit trail documents to support the accrual accounting. The unification of the documents. Transformation tables between cash and accruals. Get experts' opinions (the UK?).	Plenary		<b>February 10-15, 2014</b>	

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		The documents and information exchange	Working group countries	<b>Ongoing, on demand (Wiki page)</b>	