PERSATUAN BADAN BERKANUN MALAYSIA

UNIVERSITI TEKNOLOGI MARA

LEADERSHIP, INNOVATION & SUSTAINABILITY TRAINING (LIST) REPORT 2023

SYNERGIZING DIGITILIZATION, INTEGRITY AND SUSTAINABILITY IN ENHANCING VISIBILITY

SWITZERLAND - GERMANY - NETHERLANDS

9 MARCH - 19 MARCH 2023

FINANZKONTROLLE KANTON ZÜRICH AS THE CENTRAL INSTITUTION FOR SUPERVISING TRANSPARENCY AND ACCOUNTABILITY OF THE STATE OF ZURICH

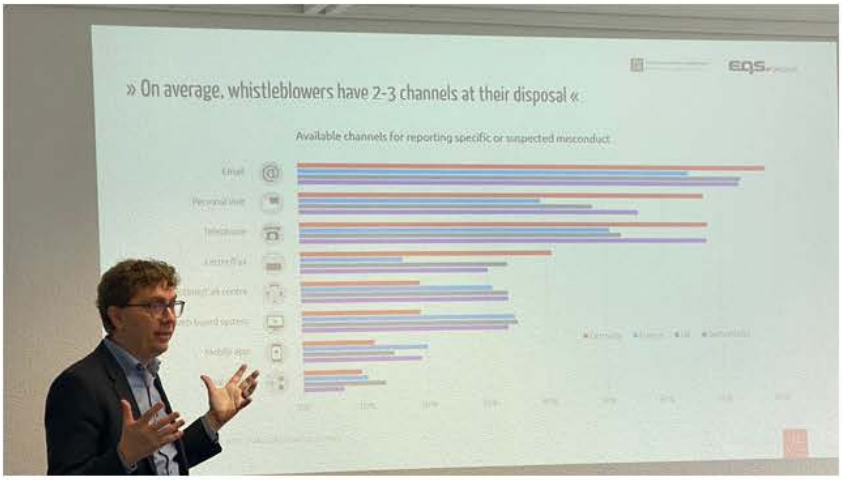
by Mr. Martin Billeter
Head of Audit Authority of the State of Zurich, Switzerland

Mr. Martin Billeter, Head of Audit Authority of the State of Zurich, shared the role of Finanzkontrolle Kanton Zürich (FKZ) with the delegates. It is a central institution that is responsible for overseeing the transparency and accountability of the State of Zurich in Switzerland. The FKZ is an independent body that reports directly to the Zurich Cantonal Council.

The main role of the FKZ is to oversee the financial management and performance of the State of Zurich. This function includes monitoring the state's financial statements, auditing the accounts of government departments, and assessing the effectiveness of internal controls and risk management processes. In addition to financial oversight, the FKZ is also responsible for monitoring compliance with legal and regulatory requirements, including procurement regulations, public tendering procedures, and data protection laws. The FKZ works closely with other government agencies, such as the cantonal audit office and the department of finance, to ensure that financial management is carried out in accordance with established policies and procedures.

Mr. Martin also shared that one of the key objectives of the FKZ is to promote transparency and accountability in the State of Zurich. They provide the public with access to information about government finances and performance, as well as promoting ethical behaviour and responsible stewardship of public resources. Besides that, the FKZ also plays an important role in promoting good governance practices within the State of Zurich. They provide training and guidance to government officials and employees on issues such as financial management, internal controls, and risk management. To the last note, Martin emphasized that FKZ is independent from any political intervention.




» On average, whistleblowers have 2-3 channels at their disposal «
Available channels for reporting specific or suspected misconduct






Finanzkontrolle Kanton Zürich as the central institution for supervising transparency and accountability of the State of Zurich



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