



FOLKETINGET
RIGSREVISIONEN

Rigsrevisionen's five-year strategy 2023-2027

January 2023



We want to strengthen the role of Rigsrevisionen.

Rigsrevisionen is part of the parliamentary system in Denmark. We keep an eye on public spending with a particular focus on ensuring that funds are spent as intended by the Danish parliament.

We check the correctness of the Danish public accounts on behalf of the Danish parliament and contribute to enhancing internal control systems and public administration in all parts of the public sector.

We look into issues of economic importance to society in general and issues that matter to specific groups of citizens and companies.

Our audits and major reports increase the transparency of public administration, improve accountability and scrutinize the lawfulness of the administration.

Our core value is reliability. We must be seen as reliable to have an impact. For us, this means that we should be looked upon as a well-respected, competent and professional organisation that maintains a balanced view.

Rigsrevisionen is part of the parliamentary system in Denmark. We keep an eye on whether government is spending public funds in line with the Danish parliament's intention

Rigsrevisionen's activities are governed by law. We have two core tasks: annual audit and major studies. Our five-year strategy for the years 2023-2027 is focused on enhancing our performance in these two areas.

Annual audit

We shall broaden our reach and regularly audit not just the most significant economic areas but also medium-sized and small agencies and bodies. We want to reassure the Danish parliament of the correctness of the Danish public accounts and, at the same time, support the effectiveness of internal controls and public administration in general across the government.

Major studies

We shall look into issues of significant economic importance to society and issues that matter to specific groups of citizens and companies. At the same time, we must be ready to address new and emerging issues and relatively quickly report our findings to the Danish Public Accounts Committee

We want to increase the impact of our annual audits and major studies by carrying out more cross-departmental audits that give the auditees an opportunity to learn from each other. Data and advanced data analyses will increasingly provide the basis for our work, and cyber security and cyber security resilience in the public sector will be focal points for us in the coming years.

Our audits and reports increase the transparency of public administration and improve accountability. We look into the lawfulness of administration and assess whether funds are spent in line with the Danish parliament's intention. Our aim is to help improve public services.

We want to communicate our messages and present our methods in a clear and concise manner. In doing so, we expect also to draw more attention to our work.

Rigsrevisionen is a good place to work; we offer meaningful jobs that require a high level of competency, and we attract and retain talented people with a broad knowledge of public administration, data analysis and financial accounts. We do what we can to ensure that the people we hire thrive in their jobs and have ample opportunity to learn and develop their skills.

Our core value is reliability. We must be seen as reliable to have an impact. For us, this means that we should be looked upon as a well-respected, competent and professional organisation with a balanced approach

Reliable

Respected	Competent	Professional	Balanced in our approach
<ul style="list-style-type: none">• Our conclusions are based on facts and evidence.• The decisions taken by the Danish parliament provide the basis for our work. We do not politicise.• We are an independent source of knowledge about public administration.• We use our resources as effectively as we expect others to use theirs.	<ul style="list-style-type: none">• We are thorough and systematic in our approach.• We respect the professional expertise of the auditees, whilst we have the auditing expertise and knowledge of public administration across government.• We use experts when it is required.• We develop our methods and use them proficiently.• The work we do receive positive evaluations by external experts.	<ul style="list-style-type: none">• We strive to use time efficiently: both the auditees' time and our time.• We communicate in a clear and concise manner.• We organise our work in a manner that enables us to perform the audit in compliance with the requirements of the Auditor General Act, whilst taking into consideration also the conditions under which the auditees operate.	<ul style="list-style-type: none">• We address major issues and are not searching for a needle in a haystack.• We have a balanced view and we only express criticism when it is justified.• We highlight examples of good practice.• Being in dialogue with the auditees is an important aspect of our work.