



AUDIT OFFICE

2022

Performance Audit of the Preparedness of Samoa for the Implementation of Sustainable Development Goals



**Suega o Galuega Fa'atino ile Tapenaga a Samoa
mo le Fa'atinoina o Sini Taiala mo Atina'e
Fa'aauau, Agagatā ma Gafataulimaina**

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AUDIT OFFICE

16 September 2022

Afioga Papalii Li'o Oloipola Taeu Masipau
Legislative Assembly
Independent State of Samoa

Lau Afioga Papalii Li'o Oloipola Taeu Masipau,

**Performance Audit Report on the Preparedness of Samoa for the Implementation of
Sustainable Development Goals**

In compliance with Article 98 of the Constitution of the Independent State of Samoa 1960 and Section 42 of the Audit Act 2013, I respectfully submit to you, for transmission to the Legislative Assembly of Samoa and for tabling in the next Parliament session, the Performance Audit Report of the Samoa Audit Office on the Preparedness of Samoa for the Implementation of Sustainable Development Goals.

Yours Sincerely,

Fuimaono Mata'afā Papali'i C. G. Afele
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16 Setema 2022

Afioga Papalii Li'o Oloipola Taeu Masipau
Fono Aoao Faitulafono
Malo Tutoatasi o Samoa

Lau Afioga Papalii Li'o Oloipola Taeu Masipau,

Lipoti a le Suega o Galuega Faátino ile Tapenaga a Samoa mo le Faátinoina o Sini Taiala mo Atinaé Faáauau, Agagatā ma Gafataulimaina

I le usitaia ai o le Mataupu 98 o le Faavae o le Malo Tutoatasi o Samoa 1960, ma le Vaega 42 o le Tulafono o le Sueina o Tusi 2013, ua ou tuuina atu nei ma le faaaloalo tele i lau Afioga, mo le faataatiaina i luga o le laulau a fono a le Palemene i lana fonotaga o lumanai nei, le Lipoti a le Ofisa Suetusi i le Suega o Galuega Faatino ile Tapenaga a Samoa mo le Faatinoina o Sini Autū ma Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina.

Ma le faaaloalo,

Fuimaono Mataáfā Papali'i C. G. Afele
PULE MA SUETUSI SILI

Table of Contents/ Fua Faasolo o Mataupu

Acronyms and Abbreviations	1
Famatalaga o faapuupuuga o upu ma latou uiga	2
Executive Summary	3
Findings	3
Otootoga a le Pulega.....	4
O Mataupu autu na maua mai le matou suegatusi.....	4
Recommendations.....	5
Fautuaga mo le agai luma	6
Audited Entities Comments	7
Conclusion	7
Tali mai Faalapotopotoga sa suesueina	8
Manatu Faaiu	8
Chapter 1: Introduction.....	9
Audit Objectives	9
Audit Scope.....	9
Audit Criteria and Sources of Criteria.....	9
Vaega 1: Folasaga	10
O sini e tatau ona ausia i leni suegatusi (Sini Ausia).....	10
Lautele o mataupu e aofia i leni suegatusi.....	10
Tulaga/Galuega mataina ua filifilia e faaoga mo le suegatusi.....	10
Audit Approach.....	13
Audit Methodology.....	13
Figure 1: Audit techniques used	13
Fausaga o le Fatinoga o le suegatusi	14
Metotia faasuetusi sa faaoga	14
Ata 1: Auala Faasuetusi sa faaogā	14
Chapter Two: Overview	15
Vaega Lua: Aotelega.....	16
Figure 2: Entities involved in SDG implementation on a Sector Wide Approach.....	17
Ata 2: O faalapotopotoga e auai i le faatinoga o Sini Taiala mo Atinae o Galuega I lona vaaiga i Vaega maoti.....	18
Fig 3: Terms of Reference for the SDGs Taskforce	19
Ata 3: Tuutuuga mo le Faagasologa o galuega a le Komiti mo Sini Taiala mo Atinae o Galuega	20
Chapter Three: Integration of the 2030 Agenda into the National Context.....	21
Theme 1: Integration of the SDGs into national context.....	21
Vaega Tolu: Tuufaatasiga o Mataupu mo le tausaga 2030 I se vaaiga lautele Faaleatunuu	22
Sini 1: O le Tuufaatasia o Sini Taiala mo Atinae Fa’auau, Agagata ma Gafataulimaina I se vaaiga lautele Faaleatunuu	22
Fig 4. Government of Samoa “NATIONAL PLANNING FRAMEWORK”	23
Ata 4. Malo o Samoa “AUIVI O FUAUAGA FAALEATUNUU”	24
Theme 2: Alignment of budgets, policies and programmes to the SDGs	25
Sini 2: Faatulagaina o tupe faatatau, tulafono ma polokalame i le Sini Taiala mo Atinae Fa’auau, Agagata ma Gafataulimaina	26

Fig 5: An example of a high level mapping of Sustainable Development Goal and target to the SDS Key Outcome	27
Theme 3: Policy integration and coordination	27
Ata 5: Faataitaiga o le tulaga maua luga faafetaui o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina ma faailoga ausia I faaiuga autu o Taiala mo Atinae o Samoa	28
Sini 3: Tulafono Tuufaatasia ma taitaiga	28
Theme 4: Creating ownership and engaging stakeholders	31
Sini 4: O le faatalatalanoaga ma tagata e aafia ma pulea tiute tauave	32
Theme 5: Inclusiveness and leaving no one behind	33
Sini 5: O le aofaga faatasi e leai sesi e tuua	34
Chapter Four: Resources and Capacities for implementation of the 2030 Agenda	37
Theme 6: Resources and capacities for implementing the SDGs	37
Vaega Fa: Meatotino ma Agavaa mo le faatinoina o Mataupu ole tausaga 2030	38
Sini 6: Meatotino ma agavaa mo le faatinoina o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina	38
Theme 7: Mobilizing partnerships	39
Sini 7: O faagaioiga o paaga	40
Theme 8: Managing Risks	45
Sini 8: Taupulea o Tulaga Lamatia	46
Chapter Five: Monitoring, follow-up, review and report on progress toward the implementation of the 2030 Agenda	47
Theme 9: Responsible, mechanisms and processes for monitoring, follow up, review and reporting ...	47
Vaega Lima: Mataitūina, tuli-loa, iloilo ma lipoti i le faasologa agai le faatinoga o Mataupu faataatia mo le tausaga 2030	48
Sini 9: Tiute, faiga ma faagasologa mo le mataitūina, tuliloaina, iloilo ma lipoti.	48
Theme 10: Performance Indicators and Data	53
Sini 10: Faailoga o Galuega ma Faamaumauga	54
Theme 11: Communication to Stakeholders	55
Sini 11: Fesootaiga I Paaga	56
Chapter Six: Recommendations	57
Vaega Ono: Fautuaga	58
Chapter Seven: Conclusions	59
Vaega Fitu: Faaiuga	60
Appendices	61
Lisi Faaopopo	62
References	65
Faasinomaga	66

Acronyms and Abbreviations

ACDM	Aid Coordination and Debt Management
ACC	Aid Coordination Committee
ADB	Asian Development Bank
CDC	Cabinet Development Committee
DFAT	Australian Department for Foreign Affairs and Trade
EPPD	Economic, Policy and Planning Division
EU	European Union
GoS	Government of Samoa
HLPF	High Level Political Forum
IDI	INTOSAI Development Initiative
ISSAI	International Standards for Supreme Audit Institutions
INTOSAI	International Organization for Supreme Audit Institutions
JICA	Government of Japan and Japanese International Cooperation Agency
MDG	Millennium Development Goal
MCO	Multi Country Office
MoF	Ministry of Finance
MFAT	Ministry of Foreign Affairs and Trade (Samoa)
MFAT	Ministry of Foreign Affairs and Trade (New Zealand)
MNRE	Ministry of Natural Resources and Environment
MWCSD	Ministry of Women, Community and Social Development
MTEF	Mid-Term Expenditure Framework
NPCC	National Policy and Communication Committee
ODA	Overseas Development Assistance
PASAI	Pacific Association of Supreme Audit Institutions
PRC	The People's Republic of China
SAI	Supreme Audit Institution
SAO	Samoa Audit Office
SBS	Samoa Bureau of Statistics
SDGs	Sustainable Development Goals
SDS	Strategy for the Development of Samoa
SMERF	Samoa Monitoring Evaluation Reporting Framework
SPM	Sector Planning Manual
UN	United Nations
UNDP	United Nation Development Program
VNR	Voluntarily National Report
WB	World Bank
WoG	Whole of Government
WfL	Water for Life

Famatalaga o faapuupuuga o upu ma latou uiga

VFFPA	(Vaega o le Fa'atulagaina o Fesoasoani ma le Pulega o Aitalafu)
KFFF	(Komiti Fetuutuunaiga o Fesoasoani Faameaalofa)
FAA	(Faletupe o Atinae a Asia)
KAG	(Komiti Atina'e o Galuega)
VFVA	(Vaega o Fefaatauaiga ma le Va-i-fafo a Ausetalia)
VTFFF	(Vaega ole Tamaoaiga, Faiga Fa'avae ma Fuafuaga)
IE	(Iuni a Europa)
MoS	(Malo o Samoa)
LFFTM	(Laulaafono o Faiga Faapolokiki i Tulaga Mauaialuga)
FFAFFOSL	(Faiga Faavae o Atinae a Faalapotopotoga Fa'ava-o-Malo a Ofisa Suetusi o le Lalolagi)
TFOS	(Tulafaono Faavaomalo o Ofisa Suetusi)
FFOSL	(Faalapotopotoga Fa'ava-o-Malo a Ofisa Suetusi o le Lalolagi)
OFI	(Ofisa Faa-va-o-malo a Iapani)
SAM	(Sini o le Atina'eina o le Meleniuma)
OAE	(Ofisa o Atunuu Eeseese)
MoT	(Matagaluega o Tupe)
MVF	- Samoa (Matagaluega o le Va-i-fafo ma Fefaatauaiga a Samoa)
MVF	- New Zealand (Matagaluega o le Va-i-fafo ma Fefaatauaiga a Niu Sila)
MPFS	(Matagaluega o Punaoa Faalenatura ma Siosiomaga)
MTTANAA	(Matagaluega o Tina & Tamaitai, Atinae o Nuu & Alalafaga ma Alamanuia)
ATFF	(Auivi mo Tupe Faaalu mo se Faa-Vaitaimi)
KFTF	(Komiti o Fesootaiga ma Tulafono Faaleatunuu)
FAAM	(Fesoasoani mo Atinae mai Atunuu Mamao)
FOSSP	(Faalapotopotoga o Ofisa Suetusi Sili o le Pasefika)
ToS	(Tagatanu'u o Saina)
OSS	(Ofisa Suetusi Sili)
OPSS	(Ofisa o le Pule ma Suetusi Sili)
OFF	(Ofisa o Fuainumera ma Faamaumaga)
STAFAG	(Sini Taiala mo Atina'e Fa'aauau, Agagatā ma Gafataulimaina)
TAS	(Taiala mo Atina'e o Samoa)
AIMGS	(Auivi mo le Iloiloga ma le Mataituina o Galuega a Samoa)
TFVM	(Tusi o Fuafuaga a Vaega Maoti)
MA	(Malo Aufaatasi)
PAMA	(Polokalame o Atina'e a Malo Aufaatasi)
VNR	(Lipoti a le Atunuu mo galuega faagasolo e ausia ai sini taiala uma)
FL	(Faaletupe a le Lalolagi)
MA	(Malo Atoa)
SmO	(Suavai mo le Ola)

The audit was carried out to assess how prepared Samoa was for the implementation of the Sustainable Development Goals (SDGs). The audit covered the institutional arrangements and systems put in place by the Government of Samoa (GoS) with regards to preparedness for coordination, implementation, monitoring, follow up, reporting and review of the progress for implementing the SDGs.

The audit covered the period July 2015 to June 2018. The audit focused on verifying the actions at the national or central government level and did not cover the analysis of the implementation of SDGs in the whole country.

There are three audit objectives as developed by the INTOSAI Development Initiatives (IDI) and Pacific Association of Supreme Audit Institutions (PASAI) for respective countries to assess the preparedness to implement SDGs:

- To determine whether the GoS has adapted the 2030 Agenda into its national context;
- To determine whether the GoS has identified and secured the resources and capacities (means of implementation) needed to implement the 2030 Agenda;
- To determine whether the GoS has established mechanisms to monitor, follow up, review and report on progress towards the implementation of the 2030 agenda.

Findings

Integration of the 2030 Agenda into the national context

- Samoa has integrated the 2030 Agenda into its national strategy, the Strategy for the Development of Samoa (SDS) 2017-2020.
- The SDS has been fully aligned to the SDGs, and the Government is making steady progress in localising the SDGs in close collaboration with the United Nations Development Programme (UNDP) Multi-Country Office (MCO) in Samoa with the work completed in January 2017.
- Identification of Medium Term Expenditure Framework (MTEF) to enhance the linkage between sector planning and the budgeting process.
- The Millennium Development Goals (MDGs) were mainstreamed into the previous Strategies for the Development of Samoa and have remained when the switch was made to SDGs allowing for continuity. In effect, the MDGs Taskforce became the SDGs Taskforce.
- It is the SDGs Task Force's responsibility to formulate the Implementation Plan, review the progress of implementation, and strengthen policy coordination and communication.

O lenei suegatusi sa faatautaia ina ia iloilo poo lava tapena Samoa i le faatinoga o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina. O lenei galuega e aofia ai le iloiloga o fa'alapotopotoga ma faiga fa'avae ua tu'uina atu e le Malo o Samoa e uiga i tapenaga mo le fa'atinoina, fa'atinoga, mataituina, tulitatao, lipotia ma le toe iloiloina o le alualu i luma mo le fa'atinoga o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina.

O lenei suegatusi na aofia ai le vaitaimi o Iulai 2015 se ia oo ia Iuni 2018. Na taulai le galuega faasuetusi i le fa'amaoniaina o gaioiga i lona aotelega ma e le'i aofia ai le au'ili'iliga o le fa'atinoina o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina i totonu o le atunu'u.

E tolu ni sini na vaevae ai lenei suegatusi e pei ona Tuufaatasia e le Faiga faavae o Atinae a Faalapotopotoga Fa'ava-o-Malo a Ofisa Suetusi o le Lalolagi (IDI) ma le Faalapotopotoga o Ofisa Suetusi Sili o le Pasefika (PASAI) mo atunuu ta'itasi e iloilo le tapenaga o le fa'atinoina o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina:

- Saili poo ua tauane, fuafua ma fetuunai e le Malo Samoa Matatīā mo le tausaga 2030 i lona vaaiga lautele i le atunu'u;
- Saili pe na fa'aalia e le Malo o Samoa ma fa'amautinoa punaoa ma le gafatia e mafai ai (o lona uiga o le fa'atinoga) e ono mo'omia e fa'atino Matatīā mo le tausaga 2030;
- Saili pe na faatuina e le Malo o Samoa se faiga e mataituina, tulitatao, iloilo ma lipotia le alualu i luma i le fa'atinoina o Matatīā mo le tausaga 2030.

O Mataupu autū na maua mai le matou suegatusi

O le Tuufaatasia I se vaaiga lautele faaleatunuu o Matatīā Tuliloa mo le tausaga 2030

- Ua fa'aaoga e Samoa Matatīā Tuliloa mo le tausaga 2030 ma le fuafuaga a le atunu'u ua ta'ua o le Ta'iala mo le Atina'eina o Samoa 2017-2020 (SDS);
- O le Ta'iala mo le Atina'eina o Samoa (SDS) ua ō gatasi uma ma le Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina (SDGs), ma o le Malo o lo'o faamautuina le faagasologa o faatinoga o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina taitasi ile galulue vavalalata ai ma le Ofisa o Atunuu Eeseese a le UNDP (UNDP-MCO) i Samoa ma le galuega na mae'a faatino ia Ianuari 2017
- Fa'ailoaina o le Auivi o tupe faaalu i se vaitaimi e le o tele i le lumanai ina ia fa'amalosia le feso'otaiga i le va o fuafuaga a le vāega maoti ma le tala faatatau o tupe;
- O Sini mo le Atina'eina o le Meleniuma (MDGs) na fa'aauau i totonu o Fuafuaga mo le atina'eina o Samoa ma na faatumauiina pea i le taimi na faia ai le fesuaiga i Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina. O lona uiga, o le komiti mo le atinaeina o le mileniuma (MDG's) na avea foi ma sui o le Komiti mo Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina;
- O lenei komiti o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina e gafa ma le fa'atulagaina o le Fuafuaga o le Fa'atinoga, Iloilo le alualu i luma o le fa'atinoga ma le fa'amalosia o le fa'amaopoopoina o faiga faavae ma fesootaiga.

Resources and capacities for implementing the 2030 Agenda

- In the past, financing of sectoral efforts was project-based and locally funded on an ad hoc basis.
- Significant statistical gaps particularly for analytical capacity existed at the ministerial and sectoral level.
- Other main capacity gaps and needs identified at the Ministry and Sector levels could not be financed due to limited resources.
- There was no specific funding allocated specifically for SDG purposes; however, funding was mainstreamed in the Sector Wide Approach which SDGs had incorporated.

Monitoring, follow up, review, and reporting on progress toward the implementation of the 2030 Agenda

- The establishment of the SDGs National Taskforce was one of the mechanisms for monitoring, follow up, and reporting the progress of the SDGs.
- The Sector Wide Approach and monitoring and evaluation reporting framework were introduced and guidelines were established.
- Other mechanisms of monitoring, follow up, and reporting of progress:
 - ✓ Sector Steering Committees: oversee the activities conducted by the different implementing agencies within the sector. Meeting minutes are kept of the decisions made and discussed.
 - ✓ Sector Coordinators Forum: chaired by the MOF Planning Division which coordinates and facilitates their activities and programs according to their respective sector plans, and also monitors and follows up on the progress relating to the SDS and SDGs
 - ✓ Cabinet Development Committee (CDC): another overarching authority for Sector Planning. They approve and endorse new plans, and provide monitoring and updates on the progress of development projects of the sectors
- There was a lack of reflection of the SDGs in the Sector Plan review reports. The audit acknowledged the alignment and mapping of SDGs to SDS to Sector Plans; however, there was a need for updates on the Sectors with regards to the SDGs to be explicitly mentioned in the progress report;
- Performance Measures/Indicators for SDGs towards SDS had been established, however detailed indicator mapping was yet to be completed.

Recommendations

Ministry of Finance (MOF)

1. Audit recommended that the Ministry of Finance (MoF) considers Medium Term Expenditure Framework (MTEF) as a valuable tool to facilitate the discussion and consideration of priorities during the strategic phase of the budget process, and to strengthen the consultative process with Sectors to identify resources and capacities such as Human Capacity, Institutional Arrangements, Financial Administration, and Information Technology Networks that were needed to implement the 2030 Agenda. This would also ensure the Sectors Planning process would be complete.

O punaoa ma tomai mo le faatinoina o Matātīā mo le tausaga 2030

- I le taimi ua mavae, o le fa'atupeina o taumafaiga faa-vaega sa faa-poloketi ma sa fa'atupeina i totonu o le atunu'u i se faiga faalēmautū.
- Fa'aailoga taua tele fuainumera faamaumauina aemaise lava mo le auiliiliga o tomai e mafai ona i ai i le tulaga o matagaluega ma vaega maoti.
- O isi vaivaiga ma mana'oga na fa'aalia e matagaluega e le i mafai ona fa'atupeina ona o le utiuti o le faasoā.
- E leai se alagatupega fa'apitoa ua fa'atulagaina mo faamoemoega o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina, peitai ua vaevaeina le faatupega i Vaega Maoti o lo o iai.

Mataituina, tuliloaina, toe iloilo ma lipotia le alualu i luma i le faatinoga o Matātīā mo le tausaga 2030

- O le faavaeina o le Komiti o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina o se tasi lea o auala mo le mataituina, mulimulita'i ma lipotia le alualu i luma o le faagaioiga o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina;
- Na fa'alauiloaina le ta'iala mo le Gaioiga agai i le vaiga lautele ma le mataituina o le auivi ma le iloiloga o taiala;
- Isi faiga o le mataituina, tuliloaina ma le lipotia o le alualu i luma
 - ✓ Komiti Faafoe a le Vaega Maoti: e vaavaaia gaioiga o lo'o fa'atino e ofisa eseese o lo'o fa'atino i totonu o le vāega. O minute o fonotaga e tausia i faaiuga ua faia ma maea ona talanoaina
 - ✓ Laulauafono mo I latou o loo avea ma Taitai o Vaega maoti taitasi: o lo'o ta'ita'ia e le Vaega o Fuafuaga a le Matagaluega o Tupe e fa'amaopoopoina ma fa'atautaia a latou gaioiga ma polokalame e tusa ai ma a latou fuafuaga fa'aitulagi ma ia tulimata'i ma tuliloaina le alualu i luma e fa'atatau i Fuafuaga Faataatitia a le Malo o Samoa ma Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina;
 - ✓ Komiti o Atina'e a le Kapeneta (CDC) o seisi puleaga faamalumalu maualuga mo le Fuafuaga a le Vaega maoti. Latou te fa'amaonia ma lagolagoina fuafuaga fou, mataituina ma fa'afouina le alualu i luma o atinae ma poloketi i vaega lauetele taitasi;
- E le o lava se iloiloga totoa o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina i totonu o le Fuafuaga a Vaega maoti. Matou te faailoaina le fesuaiga ma le faavasegaina o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina (SDGs) i le Taiala o Atinae a Samoa (SDS) I Fuafuaga a le Vaega maoti; peitai, e manaomia le taua manino i le lipoti o le alualu i luma o se faafouga o le Vaega e faatatau i Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina;
- Fua o fa'atinoga / fa'aailoga mo Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina agai i le Taiala mo Atinae o Samoa, peita'i e le i mae'a le faiga o auiliiliga o nei faailoga.

Fautuaga mo le agai luma

Matagaluega o Tupe (MOT)

1. Fautuaina le Matagaluega o Tupe e iloilo le Auivi mo Tupe Faaalu mo se Faa-Vaitaimi (ATFFV) e pei o se aúpega taua e faafaigofie ai le talanoaina ma le iloiloga o vaega faamuamua i le taimi fuafuaina o le tala o le paketi ma ia faamalositia le feutagaiga ma Vaega e faailoa ai punaoa ma malosia e pei o le Agavaa o Tagata; Fa'alapotopotoga Fa'avae; Pulega tau tupe ma Faamatalaga Tekonolosi Fesootaiga e mana'omia e faatino ai Matātīā mo le tausaga 2030. O le a fa'amautinoa ai foi ua mae'a le fa'agasologa o Fuafuaga a Vaega maoti.

2. The audit commended the valuable work that had been done by MoF through its Aid Coordination and Debt Management (ACDM) Division in pursuing the development initiatives and financing options with development partners. The audit recommended to continue collaborations and strengthen partnerships with Development Partners that would assist in funding priority projects, and to address capacity gaps towards the implementation of the SDGs;
3. Audit recommended that MoF through its Economic, Policy and Planning Division (EPPD) develop a communication strategy to include a mechanism for monitoring, follow up, reviewing, and reporting that target all stakeholders.

Sectors Coordinators Forum

1. Audit recommended that all risks such as Governance, Legal, and Financial Risks should be properly identified by Sectors and relevant and practical strategies be developed to mitigate these risks. These risks needed to be assessed regularly through the Sector consultations and to ensure there was alignment to the overall National Strategy Risk framework. These were also core components of sector plans and must be completed prior to the launch of any new plan;
2. Audit recommended that the Sectors Coordinators Forum meeting explicitly mentions in the progress report an update of the Sectors with regards to the SDGs, to reflect the linkages of the SDS to Sector Plans and the Ministries strategic plans.

Samoa Bureau of Statistics (SBS)

1. Whilst MoF through EPPD and SBS were working in identifying relevant SDGs indicators and mapping it throughout all the sectors and implementing agencies indicators, Audit recommended that the Samoa Bureau of Statistics be the sole authority for validating the data collection methodology and reporting standards for all the SDGs relevant indicators.

Audited Entities Comments

The SDGs Taskforce together with the MoF, SBS, and the Sectors Coordinators Forum agreed with the Audit Recommendations.

Conclusion

The Government of Samoa had made significant progress in adapting and localizing the SDGs. However, there were still challenges due to limited human and financial capacity. Instead of securing any additional resources, the GoS was using its current existing systems and mechanisms for the implementation of the 2030 Agenda.

In going forward there were challenges to be addressed as outlined in the main findings. Audit had provided recommendations to ensure Samoa had proper mechanisms in place for implementing the 2030 Agenda and guarantee the principle “leave no one behind” would be achieved.

2. Matou te fa'afetai atu i le galuega taua na faia e le MoT e ala i le Vaega o le Fa'atulagaina o Fesoasoani ma le Pulega o Aitalafu (VFFPA) i le tulituliloaina o fuafuaga tau atinae ma le fa'atupeina o filifiliga ma paaga atinae. E fautuaina ai pea le fa'amalosia o faiga fa'apa'aga ma Pa'aga mo Atina'e o le a fesoasoani i le fa'atupeina o poloketi ma fa'afetaui le gafatia o le fa'atino ai o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina;
3. O le matou fautuaga faasuetusi i le MoT e ala i le Vaega ole Tamaoiga, Faiga Fa'avae ma Fuafuaga (VTFFF) e fausia se ta'iala mo le feso'ota'iga ma le faatalatalanoaga e aofia ai se faiga mo le mataituina, tulitatao, toe iloiloaina ma lipotia e fa'ataui i tagata uma o loo aafia.

Laulauafono mo Taitai o Vaega maoti taitasi

1. E fautuaina e le suetusi o tulaga lamatia uma e pei o le Pulega lelei, Mataupu tau le Tulafono ma Tupe ua faailoaina lelei e Vaega-maoti ma le atinaeina o auala talafeagai ma le aoga e faaitiitia ai nei lamatiaga. O nei lamatiaga e tataui ona iloiloaina i taimi uma e ala i le faatalatalanoaga a le Vaega-maoti ma ia mautinoa o lo'o ogatasi ma le fa'afanua atoa o le Auivi e Faataatia ai le lamatiaga o taiala mo atinae. O vaega taua foi ia o fuafuaga a le Vaega maoti ma e tataui ona mae'a ao lei amataina se fuafuaga fou
2. E tataui ona fa'amatala manino mai i le lipoti o le alualu i luma le fa'amatalaga o le Vaega-maoti e faatatau i Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina e atagia ai sootaga o le Taiala mo Atinae o Samoa i Fuafuaga a Vaega-maoti ma Fuafuaga a Matagaluega

Ofisa o Fuainumera o Faamauiina a Samoa

1. A'o galulue le Matagaluega o Tupe e ala i le Vaega ole Tamaoiga, Faiga Fa'avae ma Fuafuaga (VTFFF) ma le Ofisa o Fuainumera i le fa'amautuina o faailo mo Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina e talafeagai ma le fa'avasegaina i vaega maoti uma, e fautuaina le Ofisa o Fuainumera a Samoa e fa'amaoniaina le auala e aoina ai fa'amaumauga mo le lipotia o tulaga mo tagata uma o faailoilo talafeagai o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina.

Tali mai Faalapotopotoga sa suesueina

Malilie uma le Komiti mo Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina faatasi ai ma le Matagaluega o Tupe, Ofisa o Fuainumera Faamauiina a Samoa ma le Laulauafono mo Taitai o Vaega maoti taitai i fautuaga a le Suetusi.

Manatu Faaiu

I le manatu faaiu, ua mafai e le Malo o Samoa ona alualu pea i luma le fetuunaiga ma le sailia o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina. Ae ui i lea, o loo i ai pea luitau e feagai ma le utiuti o punaoa ma tupe. Nai lo le fa'amautuina o se punaoa faaopoopo o lo'o fa'aaogaina e le Malo o Samoa faiga ua iai le taimi nei mo le fa'atinoina o Matātia mo le tausaga 2030.

I le agai i luma o lo'o i ai luitau e tataui ona fa'atinoina e pei ona fa'amatalaina i fa'amatalaga autū ma ua tu'uina atu e le suetusi fautuaga mo le fa'aleleia atili ina ia mautinoa ua saunia e Samoa ni auala tataui mo le fa'atinoga o Matātia mo le tausaga 2030 ma fa'amautinoa o le a ausia le mataupu faavae, "aia nei vavae esea pe tulafoaina se isi".

Chapter 1: Introduction

Why the audit was conducted

The Performance Audit of Preparedness for Implementation of Sustainable Development Goals was seen as one of the first responses of the Office of the Controller and Auditor General (OCAG)/Samoa Audit Office (SAO) in contributing to SDGs implementation, follow up, and review by providing an independent oversight of the Government's effort in the early implementation of the SDGs. The audit was designed to make valuable contributions to national efforts to track progress, monitor implementation, and identify improvements.

Audit Objectives

Audit Objective 1: To determine whether the GoS has adapted the 2030 Agenda into its national context

Main Question 1: Has the Government taken any action to adapt the 2030 Agenda into its national context?

Audit Objective 2: To determine whether the GoS has identified and secured the resources and capacities (means of implementation) needed to implement the 2030 Agenda

Main question 2: Has the Government identified and secured the resources and capacities (means of implementation) needed to implement the 2030 Agenda?

Audit Objective 3: To determine whether the GoS has established a mechanism to monitor, follow up, review and report on progress towards the implementation of the 2030 agenda

Main Question 3: Has the government established a mechanism to monitor, follow-up, review, and report on progress towards the implementation of the 2030 Agenda?

Audit Scope

The audit covered the period July 2015 to June 2018 and was guided by the International Standards of Supreme Audit Institutions (ISSAIs) issued by the International Organization of Supreme Audit Institutions (INTOSAI).

The audit sought to determine the actions taken by the Government of Samoa since the beginning of the 2030 Agenda or Commitment to prepare for the implementation of the SDGs. The audit focused on verifying the actions at the national level and did not cover the analysis of the implementation of SDGs in the country.

Audit Criteria and Sources of Criteria

Audit Objective 1: To determine whether the GoS has adapted the 2030 Agenda into its national context

Audit Criteria

- ❖ An institution should be charged with the responsibility to localize and integrate the implementation of the SDG 2030 Agenda into the SDS 2017-2020.

Mafuaaga na faia ai lenei suega

O le Su'ega o le Fa'atinoga ma le lava tapena mo Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina (SDGs), o se tasi o uluai tali a le Ofisa o le Pule ma Suetusi Sili e fesoasoani I le fa'atinoina o nei sini taiala ma le toe iloilogia e ala i le tapenaina o taumafaiga a le Malo i le vave amata faatino. E ala i la matou su'ega, e mafai ona momoli se sao taua i taumafaiga a le atunu'u e mataitu ai le faagasologa o faatinoga ma le alualu i luma o auaunaga.

O sini e tatau ona ausia i lenei suegatusi (Sini Ausia)

Sini Ausia 1 : Sailiili pe ua tuufatasia e le Malo o Samoa Matātīā mo le tausaga 2030 i totonu o ana fuafuaga faaleatanuu

O le fesili autu 1: Pe na iai se gaioiga a le Malo o Samoa e taumafai e tuufaatsia ai Matātīā o le tausaga 2030 I ana fuafuaga faaleatanuu?

Sini Ausia 2: Sailiili pe ua faailoa mai e le Malo o Samoa ma fa'amautinoa punaoa ma gafatia (o lona uiga o le fa'atinoga) e moomia ona fa'atino ai Matātīā mo le tausaga 2030.

O le Fesili autu 2: Pe na fa'amaonia ma fa'amautinoa e le Malo puna'oa ma gafatia (o le fa'atinoina) e mana'omia ona fa'atinoina Matātīā mo le tausaga 2030?

Sini Ausia 3: Sailiili pe ua faavaeina e le Malo o Samoa ni auala e mataituina ai, tulitatao, iloilo ma lipoti atu le alualu i luma i le fa'atinoina o Matātīā o le tausaga 2030

Fesili autu 3: Po ua fa'atuina e le malo ni auala e mataituina, tulitatao, iloilo ma ripoti le alualu i luma i le fa'atinoga o Matātīā o le tausaga 2030?

Lautele o mataupu e aofia i lenei suegatusi

O lenei su'ega na aofia ai le vaitaimi o Iulai 2015 sei pau mai ia Iuni 2018 ma sa ta'ita'ia e Tulafono Fa'avaomalo a Ofisa Suetusi (TFOS) na tu'uina atu e le Faalapotopotoga Fa'ava-o-Malo a Ofisa Suetusi o le Lalolagi (FFOSL).

O le isi auga o lenei su'ega o lo'o sailiili galuega na faia e le Malo o Samoa talu mai le amataga o le faatinoga o Matātīā o le tausaga 2030 po o Matafaioi e sauniuni mo le fa'atinoga o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina. Sa taula'i foi lenei galuega faasuetusi i le fa'amaonia o gaioiga i le vaaiga lautele o le atunu'u ma e le'i aofia ai le auiliiliga taitasi o le fa'atinoga o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina i ona tulaga faalotoifale o le atunu'u.

Tulaga/Galuega mataina ua filifilia e faaoga mo le suegatusi

Sini Ausia 1 Sailiili pe ua tuufaatasia e le Malo o Samoa Matātīā mo le tausaga 2030 i totonu o ana fuafuaga faaleatanuu

Tulaga/Galuega Mata'ina ua filifilia e faaoga/mataituina mo le suegatusi

- ❖ E tatau ona iai se fa'alapotopotoga e nafa ma tiute tauave e fa'apipi'i ma lalago faatasi le fa'atinoga o Matātīā o le tausaga 2030 ma le Taiala mo Atinae o Samoa (TAS) 2017-2020

❖ An institution should be charged with the responsibility to localize and integrate the implementation of the SDG 2030 Agenda into its national context including the alignment of budget, policies, and programmes.
❖ An institution should be charged with the responsibility to coordinate and mainstream the integration of SDGs in National Strategies, Plans, and Policies.
❖ There is an institutional coordinating mechanism to identify and assign explicit responsibilities to all agencies for the implementation of the SDGs.
❖ There is an institutional coordinating mechanism to support the integration of sustainable development and principles of the 2030 Agenda – “leave no one behind”.

Audit Objective 2: To determine whether the GoS has identified and secured the resources and capacities (means of implementation) needed to implement the 2030 Agenda.

Audit Criteria

❖ The responsible entity/entities has/have identified resources and capacities that are needed to implement its priorities under the 2030 Agenda.
❖ The responsible entity has identified cooperation and partnership opportunities for getting the required capacities to achieve its priorities under the 2030 Agenda.
❖ An institutional mechanism to identify risks and formulate risk mitigating strategies.

Audit Objective 3: To determine whether the GoS has established a mechanism to monitor, follow up, review, and report on progress towards the implementation of the 2030 Agenda.

Audit Criteria

❖ The GoS should have a mechanism in place to monitor, review, and report on the progress of the SDGs’ implementation.
❖ The responsible agency/ministry has identified performance indicators and a baseline, and set targets to monitor and report on the progress of implementation of SDGs.
❖ The GoS has taken actions to reach out to all stakeholders with information on the SDGs through SDS on monitoring, following up, reviewing, and reporting of the implementation of the 2030 Agenda

Sources of Criteria

- SDS 2017-2020
- Monitoring & Evaluations to support SDS 2017-2020 (SMERF)
- UNDP report on SDGs Localization and Monitoring & Evaluation Framework
- Samoa Voluntary National Review Report 2017

❖ E tatau ona iai se fa'alapotopotoga e nafa ma tiute tauave e fa'apipi'i ma lalago faatasi le fa'atinoga o Matātīā o le tausaga 2030 ma le Taiala o Atinae mo Samoa (SDS) 2017-2020 e aofia ai le fa'atulagaina o tala faatautu o tupe, faiga fa'avae ma polokalame eseese.
❖ E tatau ona iai i se fa'alapotopotoga e nafa ma le matafaioi e fa'amaopoopo ma fa'amautu le tu'ufa'atasia o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina i Fuafuaga lautele a le atunuu, ma latou faiga faavae.
❖ E tatau ona iai se fa'alapotopotoga e nafa ma le fa'atautaia o fa'amalamalamaga ma tu'ufa'atasia tiute manino i lalā uma mo le fa'atinoga o sini tau atinae gafataulimaina
❖ O loo i ai se fa'alapotopotoga fa'apitoa e fa'atautaia ai le fa'atinoga o atinae gafataulima ma faiga faavae o Matātīā mo le tausaga 2030 – “leai se isi e tuu esea”

Sini Ausia 2: Sailiili pe ua faailoa mai e le Malo o Samoa ma fa'amautinoa punaoa ma gafatia (o lona uiga o le fa'atinoga) e moomia ona fa'atino ai le Mataupu mo le tausaga 2030.

Tulaga/Galuega mataina ua filifilia e faaoga mo le suegatusi

❖ Ua maea ona faailoa ma filifilia e fa'alapotopotoga / matagaluega ia punaoa ma malosiaga e mana'omia mo le faatinoga o Matātīā mo le tausaga 2030
❖ O fa'alapotopotoga lautogia e tatau ona iloa le sootaga ma faiga faapaaga e maua ai le tulaga manaomia e ausia ai mea e ave i ai le faamuamua i lalo o Matātīā mo le tausaga 2030
❖ O le iai o se auala faale-fa'alapotopotoga e mafai ai ona faailoa lamatiaga ma ia fai ai ni auala e faaitiitia ai nei faaletonu.

Sini Ausia 3 Sailiili pe ua faavaeina e le Malo o Samoa ni auala e mataituina ai, tulitatao, iloilo ma lipoti atu le alualu i luma i le fa'atinoga o Matātīā o le tausaga 2030

Tulaga/Galuega mataina ua filifilia e faaoga mo le suegatusi

❖ E tatau i le Malo o Samoa ona i ai ni auala ma ni faatinoga e mataituina ai, toe iloilo ma lipotia le alualu i luma o le faatinoga o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina
❖ O le mafai ona fa'amaonia ma auiliili e le ofisa / matagaluega o loo nafa ma le fa'atinoga, fausia o ta'iala ma fa'atulagaga o sini e mataituina ma lipoti ai le alualu i luma o le fa'atinoga o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina
❖ Sa faatino e le Malo o Samoa ni taga e aapa atu ai i tagata e ono aafia I le faatinoga o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina e auala atu i le Taiala o Atinae a Samoa i le mataituina, mulimuli, iloilo ma lipotia fa'atinoga o Mataupu mo le tausaga 2030

Faavae o Tulaga/Galuega Mata'ina

- Taiala mo Atinae o Samoa 2017-2020
- Iloiloga ma le mataituina e lagolago ai le Taiala o Atinae a Samoa 2017-2020
- Lipoti a Polokalame mo Atinae a Malo Aufaatasi i Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina ma lona tuufaatasiga I lalo o fuafuaga faaleatunuu faatasi ai ma le auivi e iloilo ai le Taiala o Atinae o Samoa 2017-2020
- O le lipoti I le iloiloga faaleatunuu o Samoa 2017

- Terms of Reference – SDGs& SDS Taskforce
- Sector Plans; Ministry and Corporations Strategic Plans and Annual Plans
- Budget Estimates 2015/16, 2016/17, and 2017/18
- Samoa Bureau of Statistics – SDGs, SDS vs Headline Indicators
- Interview discussions with MOF
- Interview discussions with Sector Coordinators (Finance, Water etc)
- Interview discussions with SBS
- Interview discussions with SDG Taskforce Chairperson
- SDG Taskforce meetings minutes
- Sector Coordinators Forum meetings minutes
- Cabinet Development Committee meetings

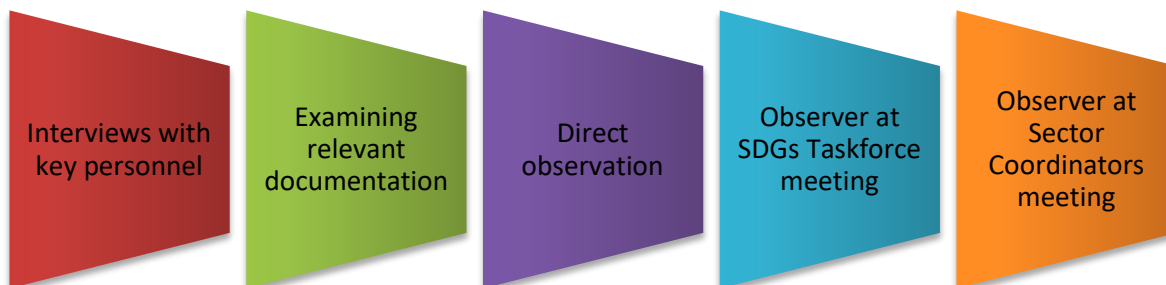
Audit Approach

The Whole of Government (WoG) approach was used in this audit through the review of sectors, existing mechanisms and systems as well as the Samoa Monitoring Evaluation Reporting Framework (SMERF). The audit also used a combination of both a system and a problem based approach.

Audit Methodology

To achieve the audit objectives, the audit obtained sufficient and appropriate audit evidence, reported key findings, concluded on the audit objectives, and provided recommendations for improvement where necessary. A combination of problem and system oriented approach was used during the examination and the criteria was assessed as the basis of evaluation. WoG approach was used as well as the generally used techniques commonly used in an audit, such as the ones given in Figure 3.

Figure 1: Audit techniques used



- Tuutuuga e galulue ai le komiti faapitoa o Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina
- Fuafuaga a vaega maoti, Matagaluega ma Faalapotopotoga
- Tala faatatau o le tupe mo tausaga 2015/16, 2016/17 & 2017/18
- Ofisa o Faamaumaga ma Fuainumera – Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina ma Taiala o Atinae o Samoa ma le latou faatusatusaga i faailo laualuga
- Faatalatalanoaga ma le Matagaluega o Tupe
- Faatalatalanoaga ma taitai o Vaega maoti (Tupe, Suavai ma isi)
- Faatalatalanoaga ma le Matagaluega o Faamaumaga ma Fuainumera
- Faatalatalanoaga ma le taitaifono o le komiti mo Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina
- Minute o fonotaga a le Komiti mo Sini Taiala mo Atinae Fa'auau, Agagata ma Gafataulimaina
- Minute mai Fonotaga a le Laulauafono o Taitai a Vaega maoti
- Minute mai fonotaga a le Komiti Faakapeneta o Atinae

Fausaga o le Fatinoga o le suegatusi

O le vaaiga mai le Aotelega o le Malo sa fa'aaogaina i lenei su'ega e ala i le iloiloga o vaega, faiga fa'avae ma faiga fa'apitoa fa'apea le Auivi mo le iloiloga ma le mataituina o galuega a Samoa. Na matou fa'aaogaina foi se faatinoga e auiliili ai le faiga ma le iloiloga o faafitauli e pei ona masani ai.

Metotia faasuetusi sa faaoga

Ina ia ausia sini o lenei suegatusi, matou te aoina ni molimau talafeagai; lipoti mai ni mataupu na maua mai; ma ia fausia ni mau e taulai i sini o su'ega ma tu'uina atu fautuaga mo le fa'aleleia pe'ā tatau. O le fa'aaogaina foi o se faatinoga e auiliili ai le faiga ma le iloiloga o faafitauli e pei ona masani ai i le taimi o le su'ega ma ta'iala e avea ma faiga faavae. Na fa'aaogaina le vaaiga mai le Aotelega o le Malo faatasi ai ma metotia masani i le sueina o tusi, e pei o;

Ata 1: Auala Faasuetusi sa fa'aaogā



Background Information

In May 2016, the UNDP MCO in Samoa launched the SDGs in a ceremony that included a wide cross-section of stakeholders.

Samoa presented its first VNR to the UN High Level Political Forum (HLPF) in New York in July 2016. The core group comprising the MoF, SBS, and the Ministry of Natural Resources and Environment (MNRE) in collaboration with the Samoa Mission to the UN put together the report. The same group had worked together on the MDG Task Force. Upon return from New York in July 2016, the National SDG Task Force was then formalised and its Terms of Reference (TOR) and composition was approved by Cabinet. In collaboration with the UNDP MCO, work commenced in November 2016 on an initiative aimed at localising the SDGs and tailoring them to suit Samoa's unique development needs.

Under the overall coordination of the Samoa SDGs Task Force, Government Sectors responsible for achieving all 17 Goals, 169 targets, and 230 indicators were involved in a joint consultation process led by the SBS and UNDP. From these initial consultations, it became apparent that there remained issues regarding the availability of data and its accessibility, and sharing this information.

A second consultative meeting with Government Sector Coordinators, the Samoa National SDGs Taskforce, and UN agencies in Samoa was held from 10 to 14 July 2017 in Apia to consider a way forward on this work. A technical meeting with all sector coordinators was held to discuss key issues and recommendations in regards to the localisation process.

Faamatalaga mai le Amataga

Ia Me 2016, na tatalaina ai e le Ofisa o Atunuu Eseea a le Polokalame o Atina'e a Malo Aufaatasi (UNDP-MCO) i totonu o Samoa le amatalia o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina i se sauniga lea na aofia ai vaega o paaga lautele.

Na tu'uina atu e Samoa lana uluai lipoti VNR i le Fono a le Malo Aufaatasi i Niu Ioka ia Iulai 2016. O le vaega autu e aofia ai le Matagaluega o Tupe, le Ofisa o Fuainumera Faamaumaga ma le Matagaluega o le Punaoa ma le Siosiomaga faatasi ma le Misiona a Samoa i le Malo Aufaatasi. O le vaega lava lea sa galulue faatasi i le Komiti mo le Faatinoga o sini mo le mileniuma. Ina ua toe foi mai Niu Ioka i le masina o Iulai 2016, sa aloaia loa le Komiti mo Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina ma na faamaonia e le Kapeneta ona tuutuuga e galulue ai ma le tuufaatasiga. I le galulue faatasi ai ma le Ofisa o Malo Aufaatasi o galuega na amatalia ia Novema 2016 i se taulaiga e fuafua i le sailia o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina e talafeagai ma manaoga fa'apitoa o Samoa.

I lalo o le tuufaatasiga atoa o le Komiti mo Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina, Vaega maoti a le Malo e gafa ma le taumafai e ausia sini uma e 17, taulaiga e 169 ma fa'ailoilo e 230 na aofia ai i se feutagaiga soofaatasi e taitaia e le Ofisa o Fuainumera Faamauina ma le Polokalame mo Malo Aufaatasi. O le uluai faatalatalanoaga, na manino ai le tumau o mataupu e uiga i le maua o faamatalaga ma lona avanoa, ma le faasoaina atu o nei faamaumaga ma faamatalaga.

O se fonotaga faatalatalanoaga lona lua ma Taitai o Vaega maoti, Komiti mo Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina ma lalā o Malo Aufaatasi i Samoa na faia mai le aso 10 i le 14 Iulai 2017 i Apia e iloilo se auala agai i luma i lenei galuega. O se fonotaga aloaia ma le aufa'atasia uma o vaega maoti na fa'atautaia e fa'atalanoaina mataupu autū ma fautuaga e tusa ai ma le fa'agaioi'ina o fa'atinoga.

Figure 2: Entities involved in SDG implementation on a Sector Wide Approach

	SDS Priority Area / Key Outcome (KO)	Sector / Lead Agency
	<u>Priority Area 1: Economic</u> KO 1: Macroeconomic Resilience Increased KO 2: Agriculture & Fisheries Productivity Increased KO 3: Exports Increased KO 4: Tourism Development Sustained KO 5: Public Private Partnership Built <u>Priority Area 2: Social</u> KO 6: Healthy Samoa KO 7: Quality Education and Training Improved KO 8: Social Institutions Strengthened <u>Priority Area 3: Infrastructure</u> KO 9: Access to Clean Water & Sanitation Sustained KO 10: Transport Systems and Networks Improved KO 11: Improved and Affordable Country Wide ICT Connectivity KO 12: Quality Energy Supply <u>Priority Area 4: Environment</u> KO 13: Environmentally Resilience Improved KO 14: Climate and Disaster Resilience Improved	Finance / MoF & CBS Agriculture / MAF Trade Commerce & Manufacturing / MCIL Tourism / STA Public Administration / PSC & MPMC Health / MOH Education / MESC Law and Justice / MJCA Community / MWCSO Water / MNRE & SWA Transport / MWTI Communication & Information Technology / MCIT Energy / MOF & EPC Environment / MNRE

SDGs Task Force

The SDGs Task Force provided an inter-agency mechanism for the SDGs, coordinated by the Ministry of Foreign Affairs and Trade (MFAT). It became responsible for formulating the Implementation Plan, reviewing the progress of implementation, and strengthening policy coordination and communication. The mechanism included the lead ministries that represented the three pillars of Sustainable Development, namely: MoF, the lead ministry for the Economic Pillar; the Ministry of Women, Community & Social Development (MWCSO), the lead ministry for the Social Pillar; and, MNRE, the lead ministry for the Environment pillar. Other key ministries included the SBS for the development of appropriate indicators, as well as the Ministry of Prime Minister and Cabinets (MPMC) for policy coordination. The mechanism allocated and tailored involvement specific to respective Sectoral portfolios.

The following represented the SDGs Taskforce's TOR to identify its roles and responsibilities in coordinating the implementation of the 2030 Agenda.

Ata 2: O faalapopototoga e auai i le faatinoga o Sini Taiala mo Atinae o Galuega I lona vaaiga i Vaega maoti



Vaega faamuamua o le TAIALA MO ATINAE O SAMOA /Taunuuga Autu

Vaega e Faamuamua 1: Tamaoaiga

KO 1: Ua Fa'aateleina le Fa'aleleia o le Tamaoaiga

KO 2: Faatoaga ma Faigafaiva Faateleina

KO 3: Faateleina faatau i atunuu i fafo

KO 4: Atinae mo malo asiasi mai

KO 5: Galuega faapaaga ma faalapopototoga tumaoti

Vaega e faamuamua 2:

Agafesootai

KO 6: Samoa Soifua Maloloina

KO 7: Lelei Aoaoga ma siitia le agavaa

KO 8: Faalelei le agafesootai i nuu ma alalafaga ma faalapopototoga

Vaega Faaamuamua 3: Atinae

KO 9: Maua Avanoa i Suavai Mama ma Unaiā le Tumama

KO 10: Fa'aleleia auala ma feso'otaiga

KO 11: Fa'aleleia ma gafatia tulaga o fesootaiga e le atunuu

KO 12: Tuuina atu o Malosiaga lelei

Vaega Faamuamua 4: Siosiomaga

KO 13: Faaleleia le siosiomaga

KO 14: Faaleleia atili le tali atu i suiga ma faafitauli faalenatura

Vasega/Matagaluega Taitai

Matagluega o Tupe ma le Faletupe Tutotonu o Samoa

Matagaluega o Faatoaga ma Faigafaiva

Matagaluega o Pisinisi Leipa ma Alamanuia

Faalapotopotoga o Tagata maimoa tafafao mai Fafo

Komisi Pulea Tagata Faigaluega/ Matagaluega o le Palemia ma le Kapeneta

Matagaluega o le Soifua maloloina Matagaluega o Aoga

Matagaluega o Faamasinoga

Matagaluega o Tina ma Agafesootai

Pulega o le Suavai & Matagaluega o Punaoa ma Siosiomaga

Matagaluega o Galuega

Matagaluega o Fesootaiga ma Tekonolosi

Pulega o Malosiaga Faaletise

Matagaluega o Punaoa ma Siosiomaga

Komiti Faapitoa o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina

O le komiti faapitoa o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina o se faiga fa'apitoa mo le fa'amaopoopoina e le Matagaluega o le Va i Fafo ma Fefaatauaiga (MFAT). E gafa ma le fa'atulagaina o le Fuafuaga o le fa'atinoina, toe iloilo le alualu i luma o le fa'atinoga ma le fa'amalosia o le fa'atulagaina o faiga faavae ma fesootaiga. O lenei faiga fa'aopopo e aofia ai matagaluega e ta'ita'i e fai ma sui o poutu e tolu o Atina'e Gafataulimaina e aofia ai le Matagaluega o Tupe mo le va'aia o le pou mo le tamaoaiga; Matagaluega o Tina ma Tamaitai Soifua Maloloina (MWCSO) mo le pou o Agafesootai ma le Matagaluega mo Punaoa Faanatura ma le Siosiomaga (MNRE) mo le pou o siosiomaga. O isi matagaluega autū e aofia ai le Ofisa o Fuainumera Faamauina a Samoa (SBS) mo le atina'eina o faailoilo talafeagai ma le Matagaluega a le Palemia ma le Kapeneta (MPMC) mo le fa'atulagaina o faiga faavae. O le faiga e aofia ai fa'amatalaga patino ia latou matagaluega fa'apitoa ma Vaega maoti.

O lo'o faamatala atu i lalo ia tuutuuga mo le faagasologa o galuega a le Komiti Faapitoa mo Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina e fa'aalia ai ona tiute ma matafai i le fa'amaopoopoina o le fa'atinoina o le Matātia mo le tausaga 2030.

Fig 3: Terms of Reference for the SDGs Taskforce

<u>Terms of Reference</u> Objective of the SDGs Taskforce: To develop a systematic, coordinated, and integrated approach to implementing, monitoring, evaluating, and reporting on the SDGs/SAMOA Pathway and ensure alignment with the national strategy or the SDS 2017-2020. Tasks of the SDGs Taskforce: 1. Develop a national SDGs/SAMOA Pathway/SDS Implementation, Monitoring and Reporting Roadmap. This will include: - Mapping of key steps, including key stakeholders, timelines, and resources required for preparing national indicators, based on the global SDGs indicators framework, the SDS, sector plans, and monitoring frameworks of SDGs/SAMOA Pathway/SDS implementation, evaluation, monitoring, and reporting of the SDGs in Samoa; - Mapping of key steps required for developing a process to integrate national reporting; - Identification of key strategies at the national level for overall integrated implementation, evaluation, monitoring, and reporting of the SDGs in Samoa;	2. Recommend a standardized template to map related national initiatives on the SDGs/SAMOA Pathway/SDS (and Review); - Map SDGs against sector project initiatives to identify overlaps and possibilities to integrate approaches, and then for the Taiala mo Atinae o Samoak Force to realise the benefits/synergies of this mapping Principles: Task Force must be guided by the following principles: - It must be driven by country needs and context and with capacity in consideration; - It must be a consultative and inclusive process resource constraints; - It must integrate the monitoring and reporting of SDGs, the SAMOA Pathway, and the SDS; - It must use existing national mechanisms and work done on SDGs/SAMOA Pathway, and SDS; and - It must reduce the reporting burden on countries
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This chapter sought to determine: whether the Government identified a framework or institution, with persons at the right organizational level to affect the required changes for coordination and integration of the SDGs; whether the coordinating body had assigned explicit responsibilities to individuals, institutions, and government agencies for achieving national goals or SDGs which reflected the nation's highest priorities; and, whether specific efforts were put in place for integrating the SDGs into the country's legislation, policies, plans, and programs, as well as involving stakeholders.

The Government of Samoa was found to have re-emphasized the coordination committee for SDGs from MDGs and members on the committee were mostly Chiefs and Heads of Government Ministries and Corporations which required that changes be easily be impacted. The SDG Taskforce was using the existing systems and institutions of the Government to identify roles and responsibilities for institutions and government agencies. There had also been a massive effort to integrate the SDGs into the country's national strategy, policies, plans, and programs, and the majority of the public had been involved in consultations for the process of the SDS 2017-2020 and 2030 Agenda.

Ata 3: Tuutuuga mo le Faagasologa o galuega a le Komiti mo Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina

Tuutuuga mo Galuega

Sini Ausia mo le Komiti

Ia atina'eina se faiga, fa'amaopoopoina ma le tu'ufa'atasia i le fa'atinoga, mataituina, iloiloga ma le lipotia o Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina/ Alāfua SAMOA ma fa'amautinoa le o gatasi ma le fuafuaga a le atunu'u po'o le SDS 2017-2020.

Galuega Faatino ole Komiti

1. Tuufaatasia se auala e faatino ai e le malo / Alāfua SAMOA / Faatinoina o Taiala mo Atinae o Samoa, Mataituina ma Lipotia. O le a aofia ai;
 - a. Tuufaatasiga o laasaga e ono mafai ai ona galulue faatasi paaga, ma latou taimi faatulagaina ina ia maua ni faailo I luga o le Alāfua SAMOA/ Faatinoina o Taiala mo Atinae a Samoa, Mataituina ma faiga tusitusia (lipoti).
 - e. Tuufaatasiaga o laasaga e mafai ai ona lipotia galuega faaleatunuu;
 - i. Sailiga o ni auala e mafai ai ona faatino ma mataituina galuega faasolo mo Sini Taiala mo Atinae Fa'aaauau, Agagata ma Gafataulimaina ma le lipotia faaleatunuu.

2. Ina ia fautuaina le faaogaina o se fausaga e laugatasia ai le iloiloga o galuega mo le Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina/ Alafua mo Samoa

- a) Fesootaiga o Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina I poloketi I Vaega maoti ina ia maua ai ni galuega e mafai ona faatino I ona tulaga faafaigofie ma le vave ma le lelei

Mataupu Faavae:

O mataupu faavae e fai ma taiala o galuega a le komiti:

1. Ina ia unaia manaoga o le atunuu ma lona gafatia;
2. Ina ia faatino ma le fetala'I ma le faufautua ina ia mafai ai ona amanaia le utiuti o punaoa;
3. Ia auai faatasi ma le lipotia o Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina, Alafua mo SAMOA, ma le Taiala mo Atinae o Samoa
4. Ia faaogā auala ua maea ona faataatia I galuega faifaipia a le Malo i Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina/ Alafua mo SAMOA ma le Taiala mo Atinae o Samoa
5. Ia faaititia faafitauli o lipoti i atunuu

I totonu o lenei mataupu sa matou sailia pe ua faailoa mai e le Malo se fa'avae po'o se fa'alapotopotoga, faatasi ai ma tagata i le tulaga tonu o le fa'alapotopotoga e faatino ai suiga e mana'omia mo le fa'amaopoopoina ma le tu'ufa'atasia o Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina; tusa lava pe na tu'uina atu e le ofisa ia mafaiaioi fa'amaopopo e manino i tagata ta'ito'atasi, fa'alapotopotoga ma ofisa o le malo mo le ausiaina o sini a le atunu'u po'o Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina, e atagia ai mea e sili ona maua i le malo; ma ni taumafaiga patino mo le Tuufaatasia o Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina i totonu o tulafono a le atunuu, faiga faavae, fuafuaga ma polokalame, e ono aafia ai paaga.

Na matou iloa ai le toe faamamafaina e le Malo o Samoa le komiti faufautua o Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina mai le tulaga sa iai muamua ma sui i le komiti o le tele lea o Ulu o Matagaluega a le Malo ma Faalapotopotoga e mana'omia suiga e faigofie. O le komiti o Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina o lo'o fa'aaogaina faiga ma fa'alapotopotoga a le Malo e fa'amaonia ai mafaiaioi ma tiute mo fa'alapotopotoga ma ofisa o le malo. Ua i ai foi se taumafaiga tele e Tuufaatasia ai Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina i le fuafuaga a le atunuu, faiga faavae, fuafuaga ma polokalame ma o le toatele o tagata lautele na aafia i feutagaiga i le faagasologa o le Taiala mo Atinae o Samoa 2017-2020 ma Matātia mo le tausaga 2030.

Chapter Three: Integration of the 2030 Agenda into the National Context

Theme 1: Integration of the SDGs into national context

Audit Objective 1	To determine whether the Government of Samoa has adapted the 2030 Agenda into its national context
Main Question 1	Has the Government taken any action to adapt the 2030 Agenda into its national context?
Audit Question 1.1	Has the government identified a lead institution to be in charge of coordination and integration and at the right organizational level that can affect change?
Audit Criteria 1.1.1	An institution should be charged with the responsibility to localize and integrate the implementation of the SDG 2030 Agenda into the Strategy Development of Samoa 2017-2020

➤ *The MoF through the EPPD was the main responsible institution/agency for the Integration of the 2030 Agenda into the National Context using its existing National Planning Framework.*

The Government of Samoa made significant progress in localizing the SDGs. The SDS 2017-2020 was developed before a global consensus had been reached on SDGs' targets and indicators. The MoF through the EPPD had mapped out SDGs goals and targets against the national strategy (SDS) and its key outcomes using its existing National Planning Framework (Figure 3). The exercise demonstrated that the SDS, while primarily oriented towards achieving national priorities, also captured SDGs' goals and global targets. The result of the exercise was reflected in the SMERF.

Vaega Tolu: Tuufaatasiga o Mataupu mo le tausaga 2030 I se vaaiga lautele Faaleatunuu

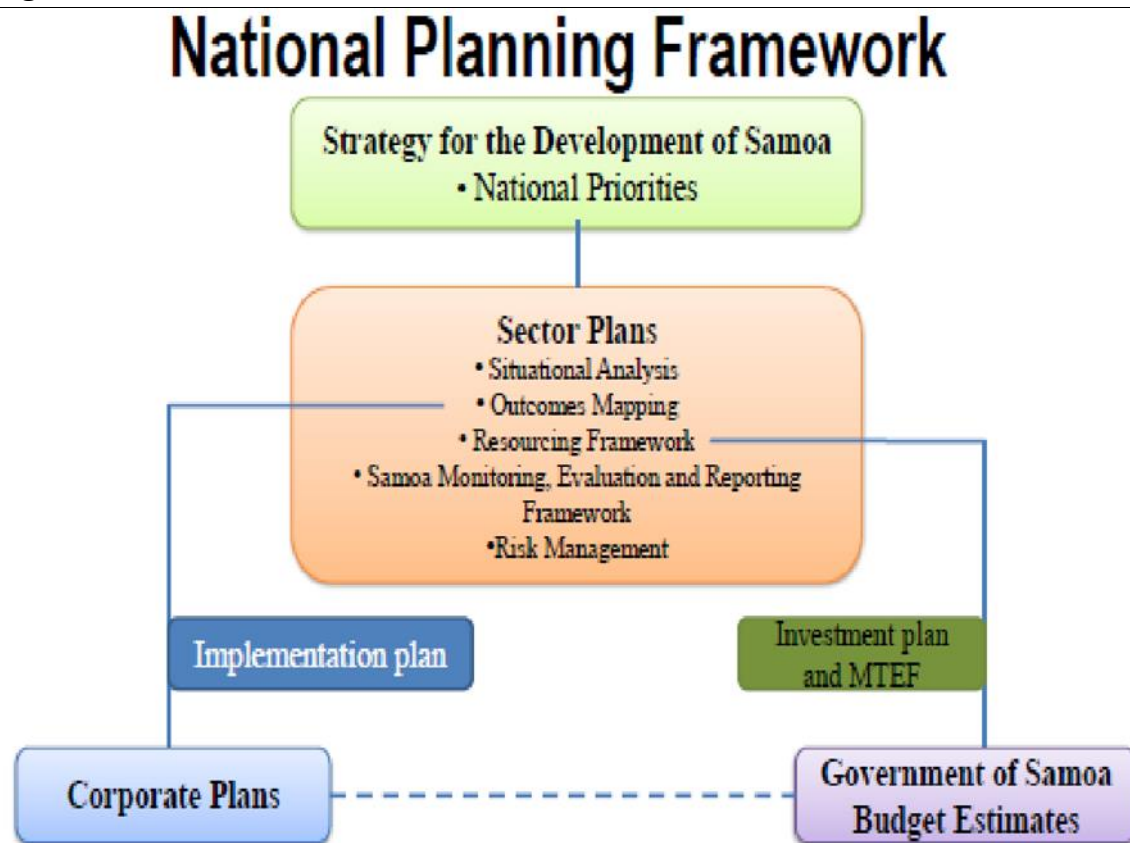
Sini 1: O le Tuufaatasia o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina I se vaaiga lautele Faaleatunuu

Sini Autu Faasuetusi 1	E iloilo pe ua faaoga e le Malo o Samoa Matātīā folasia mo le tausaga 2030 i le vaaiga lautele faaleatunuu.
Fesili Autu 1	Pe na faia ni galuega faatino ale Malo e faaoga ai Matātīā folasia mo le tausaga 2030 i le vaaiga lautele faaleatunuu?
Fesili Faasuetusi 1.1	Pe na faailoa ele malo ulu o faalapotopotoga e gafa ma le fetuunaiga ma le tuu faatasia faapea ile itu sao ole faalapotopotoga latou te mafaia aafiaga o suiga?
Tulaga Mata'ina ua filifilia e faaoga mo le suega faasuetusi 1.1.1	O se faalapotopotoga e tatou ona latou gafa ma tiute e mataitu ma tuu faatasia le faatinoga o Mataupu o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina 2030 I totonu ole Taiala mo le Atinae a Samoa 2017-2020.

- *Ole Matagaluega o Tupe e ala ile Vaega Fuafuaina ole Tamaoiga ma Tulafono ole faalapotopotoga/ vaega aloaia e gafa tonu ma tiute mo le Tuufaatasia o le Matātīā folasia 2030 I totonu ole Vaaiga Lautele Faaleatunuu e faaoga ai le Auivi o Fuafuaga Faaleatunuu o loo iai.*

Sa faatinoina ele Malo o Samoa ni gaioiga taua ile mataituina o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina. O le Taiala mo Atinae o Samoa 2017-2020 sa fausia ae lei oo le maliega faavaomalo I tulaga ausia ma faailoilo taulai. Sa faatusatusa e le Matagaluega o Tupe e ala i le Vaega o Tamaoiga, Fuafuaga ma Tulafono naunautaiga ma faailoga ausia o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina agai taiala faaleatunuu (Taiala mo Atinae o Samoa) ma latou faaiuga autu e faaogaina ai le latou Auivi o Fuafuaga Faaleatunuu o loo iai (Ata 3). Sa faamaonia e gaioiga faapea le Taiala mo Atinae o Samoa, a'o faatoa fuafua agai le ausia o galuega faamuamua faaleatunuu, sa tapu'e ai foi naunautaiga o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina ma faailoga ausia faavaomalo. O loo atagia I totonu ole Auivi mo le iloilo ma le mataituina o galuega a Samoa le faaiuga ole gaioiga.

Fig 4. Government of Samoa “NATIONAL PLANNING FRAMEWORK”



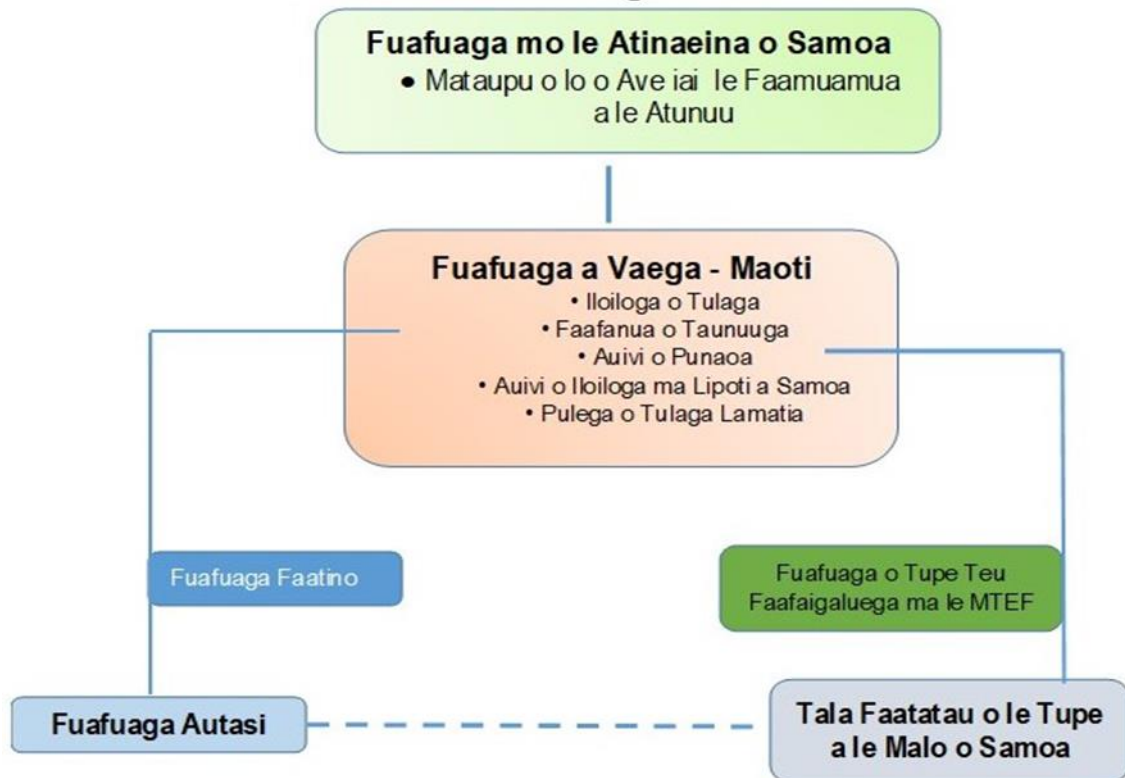
The SDS provides an overview of the priorities the Government will be progressing over the four years of the SDS and the strategic outcomes they have committed themselves to achieve. These are set out in four broad priority areas demarcated into fourteen key outcomes of the SDS which represent the 14 sectors of the economy. These broad areas cover economic, social, community and environmental initiatives as well as the policies, programs and actions that will be put in place to achieve the outcomes.

The SDS is linked to, supported by, and builds on more detailed Sector Plans developed by Ministries and Agencies. These plans are available from each of the implementing agencies pertaining to each sector or can be found from the MoF website. The Sector Plans collate all previous project-based efforts under one strategic framework and consolidates all existing available resourcing as well as potential financing gaps that can then be presented to the Government’s development partners.

The SMERF for the SDS aligns sectoral monitoring and evaluation to provide evidence for building a progress report towards the achievement of the key and strategic outcomes identified in the SDS.

Audit review of the SMERF Framework confirmed that even though the SDG goals and targets had been localized and integrated to the national strategy, the localization of SDG indicators remained a challenge and work in progress.

Auivi o Fuafuaga a le Atunuu



O loo tuuina mai e le Taiala mo Atinae o Samoa le aotelega o galuega faamuamua ale Malo o le a faagasolo i le isi fa tausaga ma faaiuga/taualumaga fuafua sa latou naunau e ausia. O lea ua vaevaeina i Vaega maoti o galuega faamuamua e fa ua faamatala auilili i totonu o taunuuga autu/taua e sefulu fa o le Taiala faapea ona sui tulaga i vaega 14 o le tamaoaiga. O nei Vaega maoti e aofia ai le tamaoaiga, polokalame ma gaioiga o le a faataatitia e ausia ai taunuuga o galuega.

E fesootai, lagolagoina ma fausia Taiala mo Atinae o Samoa i luga o le tele o Fuafuaga atoatoa o Vaega na fausia e Matagaluega ma Lālā faapisinisi. O nei fuafuaga o loo iai/maua mai i lālā faapisinisi o faatinoina galuega e lavea i vaega taitasi pe mafai foi ona maua mai le upega tafailagi a le Matagaluega o Tupe. O loo tuufaatasia i Fuafuaga o Vaega-Maoti taumafaiga uma o poloketi faavae talu ai i lalo ole auivi o taiala e tasi, aofia uma ai meatotino o loo iai faapea foi avanoa faatupe e mafai ona faaalua i pa’aga atinae a le Malo.

O le Auivi mo le Taiala o Atinae o Samoa e faalaugatasia ai iloiloga ma le mataituina a vaega maoti ina ia tuuina mai faamaoniga mo le fausiaina o se lipoti o le faagaioiga o galuega agai le ausia o le ki ma faaiuga fuafuaina o lo o i le Taiala mo Atinae o Samoa.

Sa faamaonia i le sailiiliga faa sue tusi o le Auivi mo le iloiloga ma le mataituina o galuega a Samoa, e ui lava ina faatapulaaina naunautiga ma faailoga ausia o Sini Taiala mo Atinae Fa’auau, Agagatā ma Gafataulimaina ma le Tuufaatasia i taiala faaleatunuu, e iai pea luitau ma faagasologa o galuega.

Theme 2: Alignment of budgets, policies and programmes to the SDGs

Audit Objective 1	To determine whether the Government of Samoa has adapted the 2030 Agenda into its national context
Main Question 1	Has the Government taken any action to adapt the 2030 Agenda into its national context?
Audit Question 1.2	Has government identified a lead institution to be in charge of coordination and integration and also at the right organizational level that they can affect change?
Audit Criteria 1.2.1	An institution should be charged with the responsibility to localize and integrate the implementation of the SDG 2030 Agenda into its national context including the alignment of budget, policies and programmes

➤ *The MoF through the EPPD is the main responsible institution/agency for the Integration of the 2030 Agenda into the National Context including aligning its budgets, policies, and programmes*

The MoF is responsible for preparing the annual performance budget, based on line ministries' budget estimates. These budget estimates are based on output structures that include approved public sector projects, but also include routine, year-to-year activities and purposes that are also aligned to the SDS through their respective sector and corporate plans. Cabinet approves the annual budget, which is then submitted to Parliament to be enacted into law. The MoF is responsible for monitoring budget implementation.

The SDS reflects how the national planning and budgeting processes are addressing the integration and mainstreaming of gender, human rights, climate and disaster resilience and the responses and commitments to the international protocols Samoa is party to, including: the 2030 Agenda, SDGs, Samoa Pathway, Paris Agreement, and the Pacific Framework for Regionalism.

However, recent developments in the public finance management reform identified the need to develop sector plans that are complemented by Medium Term Expenditure Framework (MTEF) and investment plan to enhance the link between sector planning and the budgeting process.

Therefore, Ministries and agencies set their budgets in-line with their respective corporate plans, at the same time identifying its contributions to be aligned to the Sector Plans according to its activities and programs. These collective efforts and contributions provide the basis where by the Sectors outcomes and targets are also established and planned so that there is a link of our annual and multiyear Budgets (either from local funding or donor project funding) to the strategic outcomes to be achieved of the SDS.

Audit review of the corporate plans per Government agency noted that nearly all ministries and agencies of the GOS had corporate plans in place. Two agencies had just currently submitted the corporate plans. The sector plans were in place for 12 of the 14 sectors, and the respective amount of funding allotted to the respective certain amount of funding as detailed in the Budget Estimates.

The document review noted that the timeframes for the existing plans were not aligned either to the SDS or to each other. For the current national plan 2017-2020, sectors had completed the process of formulating plans for the 2017-2020 planning cycles. Meanwhile, some sectors experienced delays in the planning process and, therefore, had different planning cycles.

Sini 2: Faatulagaina o tupe faatatau, tulafono ma polokalame i le Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina

Sini ausia faasuetusi 1	E iloilo pe na faaoga e le Malo o Samoa le Matātīā mo le tausaga 2030 i totonu o le latou vaaiga lautele faaleatunuu.
Fesili Autu 1	Pe na faia ni gaioiga e le Malo e faaoga ai Matātīā mo le tausaga 2030 i totonu o le aiga faaleatunuu?
Fesili Faasuetusi 1.2	Pe na faailoa e le Malo se faalapotopotoga autu e gafa ma taitaiga ma le Tuufaatasia faapea lo latou tulaga sao e mafai ona aafia i suiga?
Tulaga Mata'ina ua filifilia e faaoga mo le suegatusi 1.2.1	E tatau ona gafa le faalapotopotoga ma tiute faaleatunuu ma le tuufaatasia o le faatinoga o Mataupu o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina mo le tausaga 2030 i totonu o le vaaiga faaleatunuu e aafia ai ma faatulagaina o tupe faatatau, tulafono ma polokalame.

- *O le Matagaluega o Tupe e ala i le Vaega o Tamaoiga Fuafuaina ma Tulafono (EPPD) o le faalapotopotoga gafa autu lea e patino mo le Tuufaatasia o Matātīā mo le tausaga 2030 i totonu o le Vaaiga Faaleatunuu e aafia ai le faatulagaina o latou tupe faatatau, tulafono ma polokalame.*

O le Matagaluega o Tupe e gafa mo le tapenaina o tupe faatatau o faatinoga i le tausaga, fua i luga o tupe faatatau fuafuaina a matagaluega. O nei tupe faatatau fuafuaina e fua i luga o fausaga o oloa/ fua ausia e aafia ai poloketi ua faamaonia a Vaega maoti, ae aafia ai foi ma faiga masani, faatinoga o le tausaga ma lea tausaga ma mafuaaga e faatulagaina foi i le Taiala mo le Atinae o Samoa e ala i latou lava fuafuaga o vaega ma gaioiga lautele. Na fa'amaonia e le Kapeneta le tupe faatatau o le tausaga, faapea loa ona tuuina atu i le Palemene e pasia i le tulafono. O le Matagaluega o Tupe foi e patino mo le vaavaaiga o faatinoga o tupe faatatau.

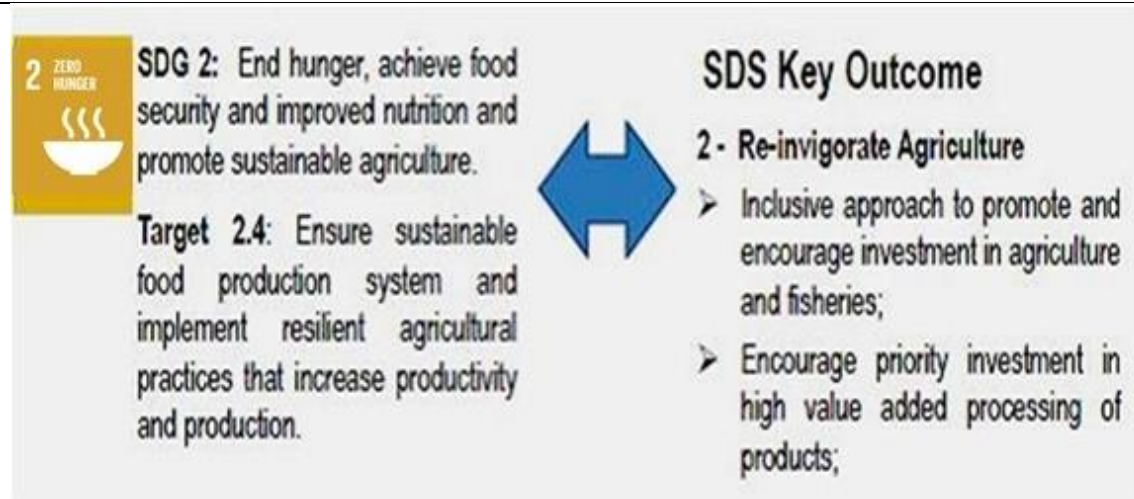
O lo o atagia mai le Taiala mo Atinae o Samoa fuafuaga faaleatunuu ma faagasologa o le faatatauina o tupe o lo o ta'ua le Tuufaatasia ma le matafaioi o ituaiga tagata, aia tatau a le tagata, foia o mala faalenatura ma le tau, ma le tali mai ma faiga faamuamua i fua faatonutonu fa'ava o malo o lo o iai Samoa, e aafia ai; Matātīā mo le 2030; Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina; Ala manuia o Samoa; Maliega I Palē Farani ma le Auivi ale Pasefika mo faiga faavaomalo.

Peitai, na faailoa e atinae fou i totonu ole pulega faatupe lautele le manaomia o le faia o fuafuaga tusitusia a vaega tumaoti e faaopopo e le Auivi mo Tupe Faaalu mo se Faa-Vaitaimi (ATFFV) ma fuafuaga o tupe teu faafaigaluega e faaleleia ai le fesootaiga i le va o vaega fuafuaina ma le faagasologa o tupe faatatau.

Sa matauina i iloilogia faasuetusi o fuafuaga lautele a lālā tumaoti taitasi a le Malo; ua faamauina le tele o matagaluega ma lālā tumaoti o le Malo o Samoa o lo o iai latou fuafuaga lautele. E lua lālā tumaoti faatoa tuuina atu latou fuafuaga lautele. Ua iai nei fuafuaga o Vaega maoti e 12 mai le 14 o Vaega maoti taitasi, ma le aofaiga o tupe ua vaevaeina i vaega taitasi e pei ona faamanino i totonu ole Tala faatatau o le Tupe.

Na faamauina i le iloilogia o pepa le le o gatasi o taimi fuafuaina o fuafuaga o iai nei ma le Taiala mo Atinae o Samoa ma isi fuafuaga. Mo le fuafuaga faaleatunuu mo le 2017-2020, ua maea le faagasologa o le faia o fuafuaga a Vaega maoti mo fuafuaga faataamilo 2017-2020. O nisi o Vaega maoti ua feagai ma le tuai ona faagasolo o fuafuaga ma, faai'u, iai le feeseeseaiga o fuafuaga faataamilo i le taimi nei.

Fig 5: An example of a high level mapping of Sustainable Development Goal and target to the SDS Key Outcomes



Theme 3: Policy integration and coordination

Audit Objective 1	To determine whether the Government of Samoa has adapted the 2030 Agenda into its national context
Main Question 1	Has the Government taken any action to adapt the 2030 Agenda into its national context?
Audit Question 1.3	What specific efforts have been made to integrate the SDGs into the country's legislation, policies, plans and programs?
Audit Criteria 1.3.1	An institution should be charged with the responsibility to coordinate and mainstream the integration of SDGs in National Strategies, Plans and Policies

➤ *The SDGs Task Force represented an inter-agency mechanism for the SDGs, coordinated by the MFAT. It was responsible for formulating the Implementation Plan, review the progress of implementation and strengthening policy coordination and communication*

▪ **Vertical Integration**

The Government of Samoa has defined the direction of its national reforms over many years through a series of sector plans that are directly linked to the SDS. From these sectoral plans, government ministries and public bodies formulate their corporate plans and performance targets with regards to their mandated roles, functions and activities.

The Ministry of Finance is responsible for preparing the annual performance budget (includes the KPIs), based on line ministries' submitted proposals and performance indicators. Therefore, in the localization of the SDGs into the current SDS 2017-2020, the GOS was continuing to use the existing policy frameworks currently in place to also achieve the 2030 agenda of SDGs.

Ata 5: Faataitaiga o le tulaga maualuga faafetaui o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina ma faailoga ausia I faaiuga autu o Taiala mo Atinae o Samoa



Sini 3: Tulafono Tuufaatasia ma taitaiga

Sini Autu Faasuetusi 1	E iloilo pe na faaaoga e le Malo o Samoa Matātīā mo le tausaga 2030 i totonu o le latou vaaga lautele faaleatunuu.
Fesili Autu 1	Pe na faia ni gaioiga e le Malo e faaaoga ai Matātīā taupu mo le tausaga 2030 I totonu o le aaga faaleatunuu?
Fesili Faasuetusi 1.3	O a ni taumafaiga maututu na faia ia Tuufaatasia Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina i totonu o faiga faavae a le atunuu, tulafono, fuafuaga ma polokalame?
Tulaga Mata'ina ua filifilia e faaoga mo le suegatusi 1.3.1	E tatau ona gafataulima le faalapopotoga ma tiute o le faatautaia ma le talitonuga Tuufaatasia o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina i totonu o le Taiala Faaleatunuu, Fuafuaga ma Tulafono.

➤ *O le Komiti o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina o se lālā tumaoti ogatotonu mo faatinoga, o lo o faatautaia e le Matagaluega o le Va i fafo ma Fefaatauiga. Latou te gafa ma le tusiaina o Fuafuaga o Faatinoga, Iloilo le faagasologa o faatinoga ma faalautele tulafono o taupulega ma fesootaiga.*

▪ **Tuufaatasia i se Tulaga sa'o (Vertical Integration)**

Ua faamatalaina e le Malo o Samoa le auala o latou faiga faaleatunuu i le tele o tausaga e ala ile tele o fuafuaga a Vaega maoti e fesootai sao i le Taiala mo Atinae o Samoa. Mai nei fuafuaga o Vaega maoti, ua tusia e matagaluega a le Malo ma faalapopotoga tumaoti a latou fuafuaga lautele ma tulaga ausia o galuega e faatatau i latou tiute faatulafonoina, galuega ma faatinoga.

O le Matagaluega o Tupe e gafa mo le tapenaina o tupe faatatau o galuega ile tausaga (aofia ai ma Faailoga Autū o Galuega), fua i luga o talosaga tuuina atu a matagaluega ma faailoga o galuega. O le aumaia i le atunuu o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina i totonu ole Taiala mo Atinae o Samoa 2017-2020 i le taimi nei, o lo o faaaauau pea le faaaogaina e le Malo o Samoa o le auivi o tulafono o iai nei ma ausia ai foi Matātīā mo le tausaga 2030 o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina.

- ***Horizontal integration***

The introduction of the "Sector Wide Approach" is a policy shift to ensure inclusivity of all sector stakeholders under a common framework and shared agenda and is aimed at ensuring better management of resources and improved coordination amongst development partners and implementing agencies.

This has resulted in the shift from a project based approach to the implementation of activities with a more strategic focus on the achievement of key sector objectives and national priorities. Sector Plans provide the sector level details of the development objectives, policies and strategies that support the national policies and hence fulfill the national vision.

Furthermore, the Government of Samoa through the Ministry of Finance and in collaboration with lead implementing agencies have initiated the inclusion of investments plans that reflect prioritization, medium term expenditure frameworks and monitoring and evaluation (M&E) frameworks within the scope of the development of sector plans.

Each sector investment programme will reflect a prioritization at sector level, complemented by its own implementation plan which collectively will support the identification and the achievement of national objectives.

However, the existing policies governing and advising the SDS needs to be centralized and properly coordinated. Oversight of all Government policies initiated should also be a function or responsibility that is centralized or allocated to a certain body.

Policy Coherence and Coordination

The Government of Samoa over the years with its reforms to achieve the previous and future National Development Goals still continued to establish and reallocate alternative means of resources and capacities to more effectively assist with the achievement of outcomes and goals in a more efficient way. This was evident in the establishment of the SDG Task Force in July 2016 and the March 2018 establishment of National Policy Coordination Committee (NPCC).

National Policy Coordination Committee (NPCC)

The Cabinet in March 2018 established the NPCC. This committee comprised of the Head of 16 ministries and chaired by the MPMC and Co-chaired by the Ministry of Finance. Its main objective was for all Government policies developed to be properly assessed and scrutinized before it would be finalized and approved.

Therefore, with respect to the implementation of the SDGs, perhaps the NPCC, in collaboration with all government agencies should continue to take steps to review, assist and coordinate existing policies to ensure integration and coordination to aid in the implementation of the SDGs. This would reduce the likelihood of elements of policy restricting the implementation of the SDGs.

▪ ***Tuufaatasia i se Tulaga faataatia (Horizontal integration)***

O le folasaga o le “Aotelega o le Fausaga a Vaega maoti” ole fesuiaiga i le tulafono ina ia faamautinoa le faitau aofia o tagata e aafia i Vaega maoti uma i lalo o le auivi masani ma mataupu fefaasoai ma naunau i le faamautinoaina o pulega lelei o punaoa ma faalelei taitaiga i le va ma pa’aga atinae ma lala tumaoti e faatinoa galuega.

O lea mataupu ua faaiu ai i le fesuiaiga mai fausaga faia faapoloketi i le faatinoga o gaioiga ma le vaaiga maututu atili i le ausia o sini autu a Vaega maoti ma faiga faamuamua faaleatunuu. O Fuafuaga a Vaega maoti e tuuina atu ai latou faamatalaga o tulaga i sini autu o atinae, tulafono ma taiala e lagolagoina tulafono faaleatunuu ma faapena ona ausia le vaai mamao faaleatunuu.

I nisi o mataupu, ua amatalia e le Malo o Samoa e ala i le Matagaluega o Tupe ma le galulue faatasi ai ma lālā tumaoti autū o faatinoina galuega, le iai o fuafuaga o tupe faafaigaluega ina ia atagia mai le faasologa, auivi mo tupe faaalu mo se faa-vaitaimi ma le mataituina ma le auivi o iloilogia i totonu o le lautele o mataupu e aafia i le atinaeina o fuafuaga a Vaega maoti.

O polokalame o tupe faafaigaluega a Vaega maoti taitasi o le a atagia ai le faasologa i tulaga faamuamua, e faataunuuina lava i latou fuafuaga o faatinoga Tuufaatasia o le a lagolagoina le amanaia ma le ausia o sini autu faaleatunuu.

Peitai, o tulafono o iai nei e taitaina ma fautuaina le manaomia ona faatonutonu autu o le Taiala mo Atinae o Samoa ma fetuutuunai lelei. O le lape o tulafono uma a le Malo na amatalia e tatau ona avea ma faiga po o se galuega e faatonutonu autu pe vavae i se faalapopotoga talafeagai.

Faiga faifai pea ma le Fetuutuunai o Tulafono/Faiga Faavae

O lo o faaauau pea galuega faaleleia a le Malo o Samoa mai le tele o tausaga ina ia ausia ai Sini o Atinae lautele Faaleatunuu talu ai ma le lumanai, e fausia ma fetuunai ai nisi o punaoa faalenatura ma agavaa i fesoasoani talafeagai ma ausia ai iuga ma sini i auala sili atu. E faamaonia lea ile fausia ole Komiti o Sini Taiala mo Atinae Fa’auau, Agagata ma Gafataulimaina ia Iulai 2016 ma le Komiti e Fetuutuunaia Tulafono Faaleatunuu ia Mati 2018.

Komiti e Fetuutuunaia Faiga Faavae Faaleatunuu (KFTF)

Na faatuina e le Kapeneta le KFTF ia Mati 2018, e aafia ai Faauluuluga o matagaluega e 16 e Taitaifono ai le Matagaluega a le Palemia ma le Kapeneta ma e lagolago e le Matagaluega o Tupe. O le latou sini autū lava ia susesue lelei ma iloilo auiliili faiga faavae uma ale Malo ae lei faamautuina ma pasiaina.

O lea, i le faatauaina o le faatuina o Sini Taiala mo Atinae Fa’auau, Agagatā ma Gafataulimaina, a tonu e tatau ona faaauau le galuega fai faatasi a le KFTF ma lala tumaoti uma a le malo ia faatinoina tulaga o iloilogia, fesoasoani ma fetuunai tulafono ua iai ina ia faamautinoa le tuufaatasiga ma le fetuutuunaiga ma vaega fesoasoani mai i le faatinoga o Sini Taiala mo Atinae Fa’auau, Agagata ma Gafataulimaina. O le a faaitiitia ai vaega o le faiga faavae e taofiofia le faatinoga o Sini Taiala mo Atinae Fa’auau, Agagatā ma Gafataulimaina.

Theme 4: Creating ownership and engaging stakeholders

Audit Objective 1	To determine whether the GoS has adapted the 2030 Agenda into its national context
Main Question 1	Has the Government taken any action to adapt the 2030 Agenda into its national context?
Audit Question 1.4	Has Government identified and assigned explicit responsibilities to ministries, corporations and agencies for achieving national goals or SDGs which reflect nation's highest priorities?
Audit Criteria 1.4.1	There is an Institutional coordinating mechanisms to identify and assign explicit responsibilities to all agencies for the implementation of the sustainable development goals

- *The Samoa Development Strategy (SDS) prepared by the Ministry of Finance through the Economic Planning and Policy Division (EPPD) was the main mechanism that addressed all government agencies activities to implement the SDGs*

The preparation of the SDS document involved extensive consultations with a wide range of stakeholders. Consultations were carried out in both Savaii and Upolu with the church leaders, village representatives, women's committees, farmers and fishermen, non-government organizations, youth, tourism industry, education and health stakeholders, the business community as well as within government.

These consultation meetings demonstrated government's commitment to embracing the views of all stakeholders in the formulation of national development strategies that would guide the development of Samoa in the next four years. The current SDS 2017-2020 was the eight edition or publication of the Samoa Development Strategies that had been compiled.

On the other hand, the sectors also engaged their respective group of stakeholders regarding awareness of the sector goals/objectives, the stakeholders were also directly involved together in the implementation of sector projects that were aligned to the SDS and SDGs.

A (School) Forum on the SDGs was organised by the Ministry of Natural Resources and Environment under instructions from the Prime Minister and SDG Task Force. The PM's intention was to start public awareness campaign on the SDG through the education system given its wider scope and substantial number of stakeholders involved. The main focus was on the Environmental related goals, and there was a possibility that two other forums would be organised to deal with the rest of the goals.

Even though, there had been extensive efforts to engaging the wide range of stakeholders regarding the SDGs, the public awareness for the whole group of 17 SDGs still remained a challenge. It was an important Task and activity that the SDG Task Force should prioritize to address.

Special efforts to engaging stakeholders Voluntary National Report (VNR) to the UN High Level Political Forum (HLPF)

In May 2016, the UNDP Multi-Country Office in Samoa launched the SDGs in a ceremony that included a wide cross section of stakeholders. Samoa presented its first Voluntary National Report to the UN High Level Political Forum in New York in July 2016. The core group comprising Finance, Statistics and Environment in collaboration with the Samoa Mission to the UN put together the report.

Sini 4: O le faatalatalanoaga ma tagata e aafia ma pulea tiute tauave

Sini Autu Faasuetusi	E iloilo pe na faaoga e le Malo o Samoa le Matātīā mo le tausaga 2030 i totonu o le latou vaaiga lautele faaleatunuu.
Fesili Autu 1	Pe na faia ni gaioiga e le Malo e faaoga ai Matātīā mo le tausaga 2030 I totonu o le vaaiga lautele faaleatunuu?
Fesili Faasuetusi 1.4	Pe na māua e le Malo ma vaevae manino matafaioi i matagaluega, faalapopotoga ma lala tumaoti mo le ausia o sini faaleatunuu poo Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina faapea ona atagia ai le faamuamua maua luga a le atunuu?
Tulaga Mata'ina ua filifilia e faaoga mo le suogatusi 1.4.1	E iai lava le vaega aloaia e fetuutuunaia faiga ina ia iloa ma vaevae manino matafaioi i lala tumaoti uma mo le faatinoina o sini o atinae o galuega lautele.

➤ *O le Taiala mo le Atinae o Samoa o le faiga autū lea e faailoa ai gaioiga a lalā tumaoti uma a le malo i le faatinoga o Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina, tapenaina e le Matagaluega o Tupe e ala i le Vaega e Fuafuaina le Tamaoiga ma Tulafono (VFTT).*

O le tapenaina o le faamaumauga (tusi) o Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina e aafia ai le faatalatalanoaga lautele o latou e aafia ai. O le faatalatalanoaga e faatino i motu uma e lua, Savaii ma Upolu ma taitai o ekalesia, sui o nuu, komiti o tinā, fai faatoaga ma fai faiva, faalapopotoga tumaoti, autalavou, fefaatauaiga o turisi, vaega o aoaoga ma soifua maloloina, pisinisi lautele faapea totonu o galuega a le malo.

O nei faatalatalanoaga e faalauiloa ai galuega faamuamua ale malo, e taliaina ai taofi a latou uma e aafia i le faavaeina o taiala o atinae faaleatunuu, lea o le a lima taitaina ai atinae o Samoa i le isi fa tausaga. O le Taiala o Atinae mo Samoa 2017-2020 o lo o faaoga i le taimi nei, o le lona valu lea o lomiga.

O le isi itu, e faatalatalanoa foi e Vaega maoti latou kulupu taitasi ma latou e aafia ai, faatatau i latou puipuiga o sini autu, ma e aafia tonu foi latou uma i le faatinoga o poloketi o lo o ō gatasi ma le Taiala o Atinae a Samoa faapea le Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina.

O (Aoga) Fonotaga i luga o Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina sa faafoeina e le Matagaluega o Punaoa Faalenatura ma Siosiomaga i lalo o faatonuga mai le Palemia ma le Komiti o Sini Taiala. O le naunautaiga ia amatalia le faalauiloa o puipuiga lautele o nei Sini Taiala e ala i aoaoga faatino i lona tulaga lautele ma aafia ai se numera talafeagai o latou e aafia ai. O le vaaiga autu sa agai i sini faatatau le Siosiomaga, ma e ono iai se avanoa o le a faatuina ai se isi lua fonotaga e feagai ma isi sini autu.

E ui i lea, e iai taumafaiga lautele ina ia faatalatalanoa vaega o latou e aafia ai faatatau i nei sini taiala, silafia a tagata lautele mo vaega atoa e 17 o lo o fai pea ma luí. O se galuega taua ma se gaioiga e tatau i le Komiti ona faamuamua lona faalauiloina.

Taumafaiga faapitoa ia faatalatalanoa le Lipoti o Auaunaga Ofo-fua Lautele a latou e aafia ai i le Fonotaga o Tulaga Maua luga Faapolokiki a Malo Aufaatasi.

Ia Me 2016, na tatala ai e le Ofisa o Atunuu Eeseese a le Polokalame a Malo Aufaatasi i totonu o Samoa nei Sini Taiala i se sauniga e aafia ai le tele o Vaega maoti o aafia ai. Na tauaao e Samoa lana Lipoti muamua o Auaunaga Ofo-fua Lautele i le Fonotaga o Tulaga Maua luga Faapolokiki a Malo Aufaatasi i Niu Ioka ia Iulai 2016. O le vaega autū e tuufaatasia lea lipoti, e iai le Matagaluega o Tupe, Fuainumera ma Siosiomaga faatasi ma le Ofisa a Samoa i le Malo Aufaatasi.

The same group had worked together on the MDG Task Force. Upon return from New York in July 2016, the SDG Task Force was then formalised and its Terms of Reference and composition was approved by Cabinet. In collaboration with the UNDP MCO work commenced in November 2016 on an initiative aimed at localising the SDGs and tailoring them to suit Samoa's unique development needs.

Theme 5: Inclusiveness and leaving no one behind

Audit Objective 1	To determine whether the Government of Samoa has adapted the 2030 Agenda into its national context
Main Question 1	Has the Government taken any action to adapt the 2030 Agenda into its national context?
Audit Question 1.5	Has Government identified and assigned explicit responsibilities to ministries, corporations and agencies for achieving national goals or SDGs which reflect nation's highest priorities?
Audit Criteria 1.5.1	There is an institutional coordinating mechanisms to support integration of sustainable development and principles of the 2030 Agenda – leaving no one behind

➤ *The SDS has addressed the inclusion of vulnerable groups and their contributions to the development of Samoa*

The Community Sector was one of fourteen (14) sectors that made up the Samoan economy. The Ministry of Women, Community and Social Development (MWCSD) was the lead agency responsible for this Sector. The Community Sector was made up of village communities and social institutions, community based organizations, non-governmental organizations and all organizations both in Government and in the Private Sector who were delivering services to the Community.

The Community sector plan identified that the vulnerable members of our society were often disadvantaged by the non-availability of specific programs and services in line with their needs and by the failure of society to offer them the opportunity to realize their potential by being fully participatory in all spheres of development. Aligned to the SDS, one of the main key outcomes to be released is that inclusion of vulnerable groups (women, youth, people with disabilities, children, elderly and disadvantaged people) in community planning and governance activities would be enhanced. This recognition is significant as we all had an equal stake and collective responsibility in the development of the communities to ensure sustainable community development.

The implementation of the United Nations Convention on the Rights of the Child, development of the National Children's Policy, updating the National Youth Policy and ratifying the convention on the Rights of People with Disability would contribute to the inclusion of vulnerable groups in the development of Samoa.

In addition, the MWCSD was one of the cross cutting ministry that was involved in all the 14 Sectors of the economy of Samoa. Each sector had a representative from the MWCSD to represent the community and public voices and to make sure the needs of the vulnerable members of the society were considered within these sectors.

O le vaega foi lea na galulue faatasi i luga o le Komiti mo Sini o le Atina'eina o le Meleniuma. Na faatulafonoina le Komiti o Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina ina ua foi mai Niu Ioka ia Iulai 2016 ma tuutuuga mo le faagasologa o galuega ma le faatulagaga sa pasia e le Kapeneta. I le vaavaalua ai ma le Ofisa o Atunuu Eeseese a le Polokalame a Malo Aufaatasi na amatalia galuega ia Novema 2016 i se faiga faavae ua faamoemoe e faatino Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina i Samoa nei ma suia ina ia fetau ma atinae manaomia tulaga ese a Samoa.

Sini 5: O le aofaga faatasi e leai sesi e tuua

Sini Autu Faasuetusi	E iloilo pe na faaoga e le Malo o Samoa le Matātīā faataatitia mo le tausaga 2030 i totonu o le latou vaaiga lautele faaleatunuu.
Fesili Autu 1	Pe na faia ni gaioiga e le Malo e faaoga ai Matātīā faataatitia mo le tausaga 2030 I totonu o le vaaiga lautele faaleatunuu?
Fesili Faasuetusi 1.5	Pe na māua e le Malo ma vaevae manino matafaioi i matagaluega, faalapotopotoga ma lala tumaoti mo le ausia o sini faaleatunuu poo Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina faapea ona atagia ai le faamuamua maua luga a le atunuu?
Tulaga Mata'ina ua filifilia e faaoga mo le suegatusi 1.5.1	E iai lava faiga fetuutuunai aloaia e lagolagoina le tuufatasia o atinae faaleleia ma faavae o Matātīā mo le tausaga 2030 – leai sesi e tuua

➤ Na faailoa e le Taiala o Atinae a Samoa le aofia o vaega o auaunaga ofo-fua i tulaga lamatia ma latou sao i le atinaeina o Samoa

O le Vaega maoti o Aga fesootei o lē tasi lea o vaega e sefulufa (14) o lo o fausia ai le tamaoaiga o Samoa. O le Matagaluega o Tina & Tamaitai, Atinae o Nu'u ma Afioaga, ma Aga Fesootei ole lala tumaoti autū e gafa mo lea Vaega maoti. O le Vaega maoti o Aga fesootei e faavae mai faalapotopotoga a nuu ma sosaiete, faalapotopotoga faavae i Samoa, faalapotopotoga Tumaoti a le Malo ma faalapotopotoga uma a le Malo ma Vaega Tumaoti Lautele o lo o tuuina atu le auaunaga i tagata lautele.

O le fuafuaga a le Vaega maoti o Aga fesootei o lo o māua ai faapea o sui fesoasoani faapitoa a le sosaiete e masani na i le tulaga faaletonu i le leai o ni polokalame maioio ma auaunaga e ō faatasi ma latou manaoga ma le lē mafai ai ona tuuina atu e le sosaiete ia i latou o avanoa e iloa ai o latou agavaa e ala ile auai atoatoa i vaega uma o le atinae. I le o gatasi ai ma le Taiala mo Atinae o Samoa, o le tasi o ki faaiu o le a tatalaina atu o le aofia lea o vaega/ kulupu fesoasoani faapitoa (tinā, autalavou, tagata e iai manaoga faapitoa, tamaiti, tagata matutua ma tagata taatua) i fuafuaga ma le faatonutonuina o gaioiga o le a faaleleia. E taua tele lenei faalauiioa talu ai e tulaga tutusa uma tatou ma tiute tauave i le atinaeina o faalapotopotoga ina ia faamautinoa le tausisia lelei o atinae lautele.

O le faatinoga o Aiaiga o Malo Aufaatasi i luga o le Aiā tatau a le Tamaititi, atinaeina o le Tulafono a Tamaiti Faaleatunuu, tuulataina o le Tulafono a Autalavou Faaleatunuu ma le pasiaina o aiaiga i luga o Aiā tatau a Tagata e iai Manaoga faapitoa, o le a ofoina atu ia aofia ai vaega/kulupu fesoasoani faapitoa i le atinaeina o Samoa.

I se faaopopoga, o le Matagaluega a Tina ma Tamaitai o se tasi o matagaluega o lo o aofia i Vaega maoti uma e 14 o le tamaoaiga o Samoa. E tofu lava le Vaega maoti taitasi ma le sui mai le Matagaluega a Tina ma Tamaitai e fai ma sui o faalapotopotoga ma leo o tagata lautele ma faamautinoa ai le manaomia o sui fesoasoani o le sosaiete ua filifilia i nei Vaega maoti.

In this chapter, we sought to determine whether the Government of Samoa identified the potential resource and capacity gaps that may affect its implementation and how it would secure the additional resources needed to implement the 2030 Agenda (financing and capacity development, data and statistics, knowledge sharing, ICT, and partnerships); and whether Government had identified risks and risk mitigating strategies to secured resources and capacities.

There had not been any assessment of resources and capacities identified for the 2030 agenda. However, the Government through its Ministries and Corporations as well as Sectors were currently undertaking a number of activities relating to the Sustainable Development Goals. The SDG Taskforce was currently at the development stages of implementation of the SDGs. Consequently, there had been a lot of mobilization of partnership for the 2030 Agenda and other international commitments. Risk identification and risk mitigations needed to be strengthen at all levels for implementation of the SDGs or 2030 Agenda.

I totonu o lenei vaega, na talosagaina ina ia iloa le faaiuga pe na faaaoga e le Malo o Samoa le iai o meatotino ma lape o agavaa e ono aafia ai le faatinoina o mataupu o le tausaga 2030 ma e faapefea ona malu puipuia nei meatotino faaopopo na manaomia (faatupeina ma le atinaeina o agavaa, faamaumauga ma fainumera, tomai faasoa, ICT, ma faapaaga); ma pe na maua e le Malo tulaga lamatia ma faiga faaititia e puipuia ai meatotino ma agavaa.

E leai se iloiloga o meatotino ma agavaa na faaaoga mo mataupu folasia o le 2030. Peitai, o lo o faatinoina e le Malo le tele o gaioiga e fesootai i Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina e ala i ana Matagaluega ma Faalapotopotoga Tumaoti. O lo o iai nei le Komiti i tulaga atiae o faatinoga o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina. E fai si tele o faagaioiga faapaaga mo Mataupu o le tausaga 2030 ma isi matafaioi faavaomalo.

Chapter Four: Resources and Capacities for implementation of the 2030 Agenda

Theme 6: Resources and capacities for implementing the SDGs

Public Finance Management Reform (PFMR) identified the need to develop sector plans, complemented by Medium Term Expenditure Framework (MTEF) and investment plan to enhance the link between sector planning and the budgeting process. As illustrated in the development planning framework (Fig 6); Corporate Plans were fed from the Sector Plans and SDS therefore were the link to the sectoral and national planning framework. The shift to Performance Based Budgeting in 1996 established this link to ensure a more outcomes based financing framework of Government.

Audit Objective 2	To determine whether the Government has identified and secured the resources and capacities (means of implementation) needed to implement the 2030 Agenda
Main Question 2	Has the government identified and secured the resources and capacities (means of implementation) needed to implement the 2030 Agenda?
Audit Question 2.1	Has the government identified resources including financing to implementation of the 2030 Agenda?
Audit Criteria 2.1.1	The responsible entity/entities has identified resources and capacities that are needed to implement its priorities under the 2030 Agenda

- *According to the Ministry of Finance, to date there were only 7 functional Medium Term Expenditure Frameworks and only the Water sector and Education sector that utilize Sector Budget Support financing modality. Other sectors still implemented a mix of targeted donor financing, project based financing and local funding mechanisms*

The financing of sectoral efforts in the past were mainly project-based and locally funded on an ad hoc basis. However, due to the noticeable duplication of efforts not only across donors but also with the local budget it became apparent that a shift to a sector-wide approach modality would not only reduce the incidence of duplication but would raise the efficiency of the use of both local and external resources.

Therefore, the sector planning approach was introduced and a framework and guidelines were established. The Sector Planning Manual for Samoa 2009 provided the guidelines for developing sector plans.

Vaega Fa: Meatotino ma Agavaa mo le faatinoina o Matātīā ole tausaga 2030

Sini 6: Meatotino ma agavaa mo le faatinoina o Sini Taiala mo Atinae Fa’auau, Agagatā ma Gafataulimaina

Na māua e le Komisi Pulea Tupe a le Malo (KPTM) le manaomia ai ona atia’e ni fuafuaga faataatitia o Vaega maoti, faamaopopo e le Auivi mo Tupe Faaalu mo se Faa-Vaitaimi (ATFFV) ma fuafuaga o tupe teu faafaigaluega ina ia faaleleia le fesootaiga ile va o fuafuaga a Vaega maoti ma le faagasologa o tala faatatau o tupe. E pei ona faamatalatala i totonu o le auivi o fuafuaga o atinae. O Fuafuaga autasi a Matagaluega e fafaga mai Fuafuaga Faataatia Lautele ma Taiala mo Atinae o Samoa, o le mea lea e fesootai ai auivi o fuafuaga faataatitia a Vaega maoti ma vaega faaleatunuu. O le suiga o le Faavae o Tupe Faatatauina o Galuega i le 1996 na afua ai lenei fesootaiga ina ia faamautinoa ai le tele o faaiuga faavae i luga o auivi faatupe a le Malo

Sini Autu Faasuetusi	E iloilo pe na faaaoga ma puipua e le Malo meatotino ma agavaa (i le faatinoina o galuega) manaomia i le faatinoina o Matātīā faataatitia mo le tausaga 2030
Fesili Autu 2	Pe na faaaoga e le Malo ma puipua meatotino ma agavaa (i le faatinoina o galuega) manaomia i le faatinoina o Matātīā faataatitia mo le tausaga 2030?
Fesili Faasuetusi 2.1	Pe na faaaoga e le Malo meatotino e aofia ai le faatupeina o faatinoga o Matātīā faataatitia mo le tausaga 2030?
Tulaga Mata’ina ua filifilia e faaoga mo le suegatusi 2.1.1	Faailogaina o meatotino ma agavaa manaomia i le faatinoina o latou galuega faamuamua i lalo Matātīā faataatitia mo le tausaga 2030.

- *Sa tāua e le Matagaluega o tupe, nao le 7 Auivi mo Tupe Faaalu mo se Faa-Vaitaimi o lo o galueaina i le taimi nei ma nao le vaega o Suavai ma Aoaoga o loo faatupeina mai Tupe faatatau Lagolago a Vaega maoti. O isi vaega o loo faatupeina i tupe faameaalofa mai fafo, poloketi ma tupe faaagaga ua uma ona iai.*

O le faatupeina o taumafaiga a Vaega maoti i aso ua tuanai, e masani ona fuafua i luga o poloketi ma faatupeina i totonu lava o le atunuu i faiga e tatau ai. Peitai, ona o le matauina o le toe tupu pea/faatino faalua o se galuega e le gata i tagata foai mai ae o tupe faatatau a le atunuu, ua avefa lea ma vaaiga lautele o faiga faatino, o le a faaititita ai le tutupu o faiga faalua ae o le a faaalua a’e ai le taua o le faaaogaina o meatotino mai fafo faapea le atunuu.

O lea, na faalauiloaina ai auala o fuafuaga faataatia a Vaega maoti ma faavaeina ai auivi ma taiala. O le Tusi o Fuafuaga faataatia o Vaega maoti mo Samoa 2009 ua tuuina atu ai taiala mo le atinaeina o fuafuaga a vaega taitasi.

MoF was responsible for preparing a rolling three-year Medium Term Expenditure Framework with revenue and expenditure forecasts, based on line Ministry/Agency' budget estimates. Cabinet endorsed the annual budget, which was then submitted to Parliament to be enacted into law. MOF was also responsible for monitoring budget implementation. The preparation of the Medium Term Expenditure Framework was a substantial financial planning exercise which required a highly consultative process between Ministries/Agencies and the Ministry of Finance with detailed financial analysis. The Government had progressed into sector-based budgeting in the MTEF process. The MTEF was a tool for linking policy, planning and budgeting over the medium-term at the "Whole of Government level" to support ongoing and annual budget planning with a cross reference of expenditure to Sector Plans and program funding and expenditure.

Recommendation: (Consistent use of MTEF across the sector)

We acknowledged the involvement of MoF in all Steering and Technical Committees in ensuring the development of these plans. However, audit recommended that the Ministry of Finance considered the Medium Term Expenditure Framework (MTEF) as a valuable tool to facilitate the discussion and consideration of priorities during the strategic phase of the budget process and to strengthen the consultative process with Sectors to identify resources and capacities such as Human Capacity; Institutional Arrangements; Financial Administration and Information Technology Networks that were needed to implement the 2030 Agenda.

Theme 7: Mobilizing partnerships

Audit Objective 2	To determine whether the Government has identified and secured the resources and capacities (means of implementation) needed to implement the 2030 Agenda
Main Question 2	Has the government identified and secured the resources and capacities (means of implementation) needed to implement the 2030 Agenda?
Audit Question 2.2	Has the government identified capacity gaps such as data and statistics knowledge sharing and partnerships that may affect implementation?
Audit Criteria 2.2.1	The responsibility entity has to identify cooperation and partnership opportunities getting the required capacities to achieve its priorities under the 2030 Agenda

- *Government of Samoa through the Ministry of Finance and in collaboration with lead implementing agencies initiated the inclusion of investments plans, medium term expenditure frameworks and monitoring and evaluation frameworks within the scope of the development of sector plans. This ensured the alignment of available resources to key priority areas as well as identifying resource gaps*

The Public Sector Investment Programme (PSIP) is a planning tool that provides the Government of Samoa's key investment programmes for the three rolling fiscal year periods. The PSIP identified all estimated financial resources currently being disbursed as well as gaps that need to be filled for all ongoing (current) and pipeline (proposed) public sector investments for the current and two forward fiscal years. Furthermore, all projects were identified per Sector, Ministry or Corporation as well as by development partner.

O le Matagaluega o Tupe e gafa mo le tapenaina o le Auivi mo Tupe Faaalu mo se Faa-Vaitaimi, e taitolu tausaga ma faatino e iai fuafuaga o tupe maua ma tupe faaalu, fua i luga o tupe faatatau fuafuaina a le Matagaluega/ Lala Tumaoti. O le Kapeneta e faamaonia le tupe faatatau o le tausaga, ae lei tuuina atu i le Palemene ina ia faatulafonoina. O le MoT e gafa foi ma le mataituina o le faatinoga o tupe faatatau. O le tapenaina ole Auivi mo Tupe Faaalu mo se Faa-Vaitaimi o se gaioiga taua o fuafuaga tautupe e manaomia ai le faagasologa o feutanaiga aloaia a Matagaluega/ Lala Tumaoti ma le Matagaluega o Tupe faatasi ai ma iloiloga atoatoa o faamaumauga tautupe. Ua iai fuafuaga a le Malo i tupe faatatau a Vaega maoti i le faagasologa o le ATFFV. O le ATFFV o se aupega mo le fesootaiga o tulafono, fuafuaga faataatitia ma tupe faatatau faavaitaimi i “Tulaga Atoa a le Malo” e lagolago ai le fuafuaina o tupe faatatau faifaipea o le tausaga faapea ona atagia ai tupe faaalu i Fuafuaga faataatia a Vaega maoti ma polokalame faatupe.

Fautuaga: (Tausisia le faaaogaina o le ATFFV i Vaega maoti uma)

Matou te faailoa le iai o le MoT i totonu o Komiti Faafoe uma ina ia faamautinoa le atinaeina o nei fuafuaga. Peitai, na fautuaina e le suetusi le Matagaluega o Tupe ina ia iloilo le Auivi mo Tupe Faaalu mo se Faa-Vaitaimi (ATFFV) o se aupega taua e faafoeina ai faatalatalanoaga ma iloiloga o galuega faamuamua ao iai i le tulaga o fuafuaga o le faagasologa o le tupe faatatau ma le faalateleina o galuega tuualalo mo Vaega maoti ina ia faaoga meatotino ma agavaa e pei o Tomai a Tagata; Fetuunaiga Aloaia; Gaioiga Tautupe ma Faamaumauga Faatekonolosi o lo o manaomia e faatino ai Matātīā faataatitia mo le tausaga 2030.

Sini 7: O faagaioiga o paaga

Sini Autu Faasuetusi 2	E iloilo pe na faaoga ma puipua e le Malo meatotino ma agavaa (i le faatinoina o galuega) manaomia i le faatinoina o Matātīā faataatitia mo le tausaga 2030
Fesili Autu 2	Pe na faaoga e le Malo ma puipua meatotino ma agavaa agavaa (i le faatinoina o galuega) manaomia i le faatinoina o Matātīā faataatitia mo le tausaga 2030?
Fesili Faasuetusi 2.2	Pe na amanaia e le Malo le lape i agavaa e pei o faamaumauga ma tomai faafainumera fefaasoaai ma paaga e ono aafia ai faatinoga?
Tulaga Mata’ina ua filifilia e faaoga mo le suegatusi 2.2.1	Faailogaina o le galulue faatasi ma avanoa faapaaga e aumaia agavaa manaomia ina ia ausia latou galuega faamuamua i lalo o le Matātīā faataatia mo le tausaga 2030.

➤ ***O le Malo o Samoa e ala i le Matagaluega o Tupe ma le galulue faatasi ai ma lālā tumaoti taiulu o faatinoga galuega na amatalia le aofia o fuafuaga o tupe faafaigaluega, auivi mo tupe faaalu mo se faa-vaitaimi ma le mataituina o le auivi o iloiloga i totonu o taimi faatulagaina o le atinaeina o fuafuaga a Vaega maoti. O lea e faamautinoa ai le o gatasi o meatotino o lo o iai agai i ki o vaega o galuega faamuamua faapea lape o meatotino ua faaalua.***

O le Polokalame o Tupe Faafaigaluega a Vaega maoti (PTFVL) o se mea faigaluega mo fuafuaga e tuuina atu ai ki o polokalame o tupe faafaigaluega a le Malo o Samoa mo le tolu tausaga faaletupe. O PTFVL ua maua ai fua faatatau faatupe o meatotino uma ua totogi faapea pu ua manaomia ona faatumu mo tupe faafaigaluega a Vaega maoti o lo o faia pea ma faatalosagina i le taimi nei ma le isi lua tausaga faaletupe.

I se faaopopoga, o poloketi uma ua vaevaeina i Vaega maoti taitasi, Matagaluega po o Faalapopotoga faapea foi paaga o atina’e.

AID EFFECTIVENESS

Samoa is party to the Paris Declaration on Aid Effectiveness and is committed to the implementation of all the principles of the Paris Declaration but more importantly those towards Management for Results and Mutual Accountability.

The Aid Coordination and Debt Management Division (ACDM) of the Ministry of Finance has developed a strategic framework for development cooperation management to reaffirm the role and responsibilities of line ministries and agencies in terms of program implementation, central agencies for external resource mobilization and the Ministry of Finance in terms of aid coordination functions in accordance with the laws and regulations of the Government of Samoa.

Government through its quarterly development partner consultations engaged in dialogues with its key development partners on mechanisms to strengthen effective development cooperation with the ultimate objective of a greater use of country systems and delivery through budget support which was a manifestation of ownership and a government led development framework.

A significant number of development projects in Samoa were either fully or co-financed by the international community.

The Aid Coordination and Debt Management Division of MOF was responsible for the identification of funding sources for the development needs of the country, and coordination and consultations with all key development partners on funding and policy considerations and the partners included:

- Australia Department for Foreign Affairs and Trade (DFAT)
- New Zealand Ministry for Foreign Affairs and Trade (MFAT)
- Government of Japan and Japanese International Co-operation Agency (JICA);
- The People's Republic of China (PRC);
- The United Nations Country team
- Asian Development Bank (ADB)
- World Bank (WB)
- European Union (EU)
- Others

The Aid Coordination Committee (ACC) chaired by the Prime Minister, is the decision making body on resource allocation with regards to Overseas Development Assistance (ODA – both loans and grants). The Ministry of Finance (Aid Coordination and Debt Management Division) is the secretariat to the ACC with representation through the CEO.

According to the UNDP Localization report, development assistance should ideally be direct budgetary support through negotiation with development partners. Sector-wide budgeting will facilitate and strengthen the case for direct budgetary support. It was expected that direct budgetary support might not be feasible for some development partners due to their internal regulations. In such cases, certain activities leading to an output or a set of outputs could be formatted as a standalone project.

While a stand alone project format would comply with development partners' requirement it would still feed into the sector plan as direct budgetary support.

AOGA O FESOASOANI

Sa auai Samoa i le Tautinoga I Palē, Farani e faatatau i le aoga o Fesoasoani ma e tatau ona faatino mataupu faavae o le Tautinoga ae faataua lava mataupu faavae e agai i le Pulega mo Taunuuga ma fegalegaleaiga tutusa.

Ua faatinoina e le Vaega e Pulea Aitalafu ma Faatulagaina Fesoasoani a le Matagaluega o Tupe se fuafuaga faataatia mo le atinaeina o le galulue faatasi e toe faamautuina le matafaioi a matagaluega ma lālā sooupu e tusa ai ma le faatinoina o polokalame, Tuufaatasia o punaoa e lala sooupu tutotonu ma le Matagaluega o Tupe e gafa ma le faamaopopoina o fesoasoani e tusa ai ma tulafono a le malo o Samoa.

E auai atu le malo i fegalegaleaina ma ana pa'aga atina'e autu i auala e faamalosia ai le galulue faatasi ma le faamoemoe autu o le fa'aaogaina o auala ma metotia a le atunuu e ala i le lagolago o tupe faatatau o se faamanino o le atina'eina o le taiala.

E tele ni poloketi tau atina'e i totonu o Samoa o loo faatupeina e atunuu lautele.

O le Vaega e Faatulagaina Fesoasoani ma Faafoeina Aitalafu a le Matagaluega o Tupe e gafa ma le faamaoniga o tupe maua mo tulaga moomia tau atinae a le atunuu, ma faatulaga ma faatalatalanoa pa'aga autu tau atinae i luga o le faatupeina ma iloiloga o faiga faavae ma pa'aga e aofia ai:

- Vaega o Fefaatauaiga ma le Va-i-fafo a Ausetalia.
- Matagaluega o le Va-i-fafo ma Fefaatauaiga a Niu Sila.
- Ofisa Faa-va-o-malo a Iapani
- Malo o Saina
- Vaega o Tagatanuu o Malo Aufaatasi
- Faletupe o Atina'e a Asia
- Faletupe a le Lalolagi
- Iuni a Europa
- Isi

O le Komiti mo le Faatulagaina o Fesoasoani e taitaiina e le Palemia, e faia faaiuga i le faasoaina o punaoa e tusa ai ma Fesoasoani tau Atinae mai Fafo (aitalafu ma fesoasoani). O le Matagaluega o Tupe (Vaega e faatulagaina fesoasoani ma pulea aitalafu) o le failautusi i le Komiti e Faatulagaina Fesoasoani ma isi sui e ala atu i le Pule Sili.

E tusa ai ma le lipoti a le Polokalame Tau Atinae a Malo Aufaatasi, e tatau ona fuafua lelei fesoasoani tau tupe mo atina'e e ala atu i feutagaiga ma pa'aga tau atina'e. O le faatupega lautele o le a faafaigofie ma faamalosia ai le mataupu mo tupe fesoasoani tuusa'o. E ono le mafai ona faatupe sa'o atina'e mo nisi pa'aga e mafua mai i a latou tulafaono faalotoifale. I ia tulaga, o nisi gaioiga e taitai atu i galuega poo seti o galuega tutoatasi.

O le faatulagaga o poloketi tutoatasi o le a o gatasi ma tulaga moomia a pa'aga atinae.

For Financial Years 2017-2018, total Foreign Aid cash grants amounted to SAT\$230,903,300. For aid-in-kind it increased significantly from SAT\$54.6m in 2016/17 to SAT\$288m in 2017/18.

The distribution of SDG Goals by Samoa Development Pillars – Economic, Social and Environment with the Lead Agencies responsible and Partnerships involved as follows:

Pillar	SDGs Goal	Lead Agencies	Cross Cutting Roles	Partners	Partnerships
Economic - Infrastructure	1, 2, 7, 8, 9, 12, 17	MoF, MCIL, MAF, STA, Energy, MWTI, Trade, Transport, MCIT	MPMC, SBS, MOF, MFAT	China, Japan, WB, ADB, Australia, NZ, EU, OPEC, IRENA	• Energy Partnership • SACEP Ph2 • Telecommunication Partnerships • Air, Sea, Land Transport • Waterfront Development • Trade Agreements • Labour mobility Schemes • Agritourism and agribusiness initiatives • Private sector development programs • Capacity building programs
Social	3, 4, 5, 7, 10, 16, 17	MoF, MWCSO, MESC, MoH, MPMC, MJCA		UNCT, Australia, NZ, EU, Japan, Korea	• Education Sector Program • University links programs • Women in Leadership programs • Youth development program • NCDs • Civil Society support program • Human security programs • Water sector program including wastewater • Sport & cultural development initiatives • Targeted capacity building programs
Environment	6, 7, 11, 13, 14, 15, 17	MoF, SWA, MAF, MFAT		UNCT, Japan, WB, ADB, GEF, GCF, SPREP	• Integrated Flood control management program • Renewable energy initiatives • Waste management programs • Adaptation and mitigation initiatives • Resilience programs including PPCR, CIM plans • DRR programs

Recommendation:

Ministry of Finance through the Aid Coordination and Debt Management Division should continue to pursue initiatives and financing options with Development Partners that would assist in funding priority projects and to address capacity gaps towards the implementation of the SDGs.

Mo tausaga faaletupe 2017-2018, o le aofaiga atoa o fesoasoani tautupe mai fafo e \$230,903,300 tala. Mo fesoasoani e ala mai le agalelei na faateleina mai le \$54.9 miliona tala i le 2016/17 i le \$288 miliona tala i le tausaga 2017/18.

O le vaevaega o Sini Tau Atina'e Gafataulimaina e le Poutu o Atinae a Samoa - Tamaoiga, Agafesootai ma le Siosiomaga ma le Lala Sooupu o loo taulamua ma Pa'aga e aofia ai:

Pillar	SDGs Goal	Lead Agencies	Cross Cutting Roles	Partners	Partnerships
Tamaoiga-Atina'e Eeseese	1, 2, 7, 8, 9, 12, 17	Matagaluega o Tupe, Matagaluega o Leipa, Matagaluega o Faatoaga ma Faigafaiva, Pulega o Turisi, Malosiaga, Matagaluega o Galuega, Felauaiga ma Atinae Eeseese, Fefaatauaiga, Felauaiga, Matagaluega o Faamaumauga Tau Tekonolosi	Matagaluega a le Palemia ma le Kapeneta, Ofisa o Fuainumera, Faamaumau, Matagaluega o Tupe, Matagaluega o le Va-i-fafo ma Fefaatauaiga	Saina, Iapani, Faletupe a le Lalolagi, Faletupe o Atinae a Asia, Ausetalia, Niu Sila, Iuni a Europa, Faalapotopotoga o Atunuu e Faatauina le Suauu, Faalapotopotoga o Malosiaga Faafouina	- Faigapaaga ma Faalapotopotoga o Malosiaga - Vaega 2 o le Poloketi mo Faatoaga ma Siosiomaga - Faiga Pa'aga ma Vaega o Fesootaiga Ea, Sami, Felauaiga i le Elelee - Atina'e o Vai - Maliega o Fefaatauaiga - Faiga faagasologa o Galuega - Fuafuaga mo Turisi i nuu tua ma faatoaga - Polokalame mo le faalateleina o tomiai
Agafesootai	3, 4, 5, 7, 10, 16, 17	Matagaluega o Tupe, Matagaluega o Tina ma Tamaitai, Matagaluega o Aoga, Taaloga ma Aganuu, Matagaluega o le Soifua Maloloina, Matagaluega o le Palemia ma Kapeneta, Matagaluega o Faamasinoga		Vaega o Atunuu a Malo Aufaatasi, Ausetalia, Niu Sila, aiauni a Europa, Iapani, Kolea	- Polokalame o Aoaoga a Vaega maoti - Polokalame fesootai a le Iunivesite - Polokalame a Taitaiga a Tina - Polokalame o atina'e a tupulaga talavou - NCDs - Polokalame Atina'e e Siitia ai le Malupuipua o Nuu ma Afioaaga - Polokalame puipuiga o tagata - Polokalame o le vaega o suavai aofia ai suavai ua uma ona faaoga - Atina'e o Taaloga ma Aganuu - Polokalame fausia o tomiai ma agavaa ausia
Siosiomaga	6, 7, 11, 13, 14, 15, 17	Matagaluega o Tupe, Pulega o Suavai, Matagaluega o Faatoaga, Matagaluega o Va i Fafo ma Fefaatauaiga		Iapani, Faletupe a le Lalolagi, Faletupe o Atinae a Asia, Faalapotopotoga o Atunuu e Faatauina le Suauu, Faalapotopotoga o Malosiaga Faafouina	- Polokalame pulea le mataituina o lologa - Faiga faafouina o malosiaga - Polokalame puleaina o otaota - Fesuaiga ma faiga faaititia - Polokalame faaleleia aofia ai fuafuaga faataatitia PPCR, CIM - Polokalame DRR

Fautuaga:

E tatau ona faaauau pea faiga ma filifiliga tautupe ma Paaga o Atina'e a le Matagaluega o Tupe e ala i le Vaega Tu'ufaatasia Fesoasoani ma Pulea Aitalafu, o le a fesoasoani lea i le faatupeina o poloketi faamuamua ma faamauina ai tulaga faaletonu i le faatinoga o Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina.

Theme 8: Managing Risks

Audit Objective 2	To determine whether the Government has identified and secured the resources and capacities (means of implementation) needed to implement the 2030 Agenda
Main Question 2	Has the government identified and secured the resources and capacities (means of implementation) needed to implement the 2030 Agenda?
Audit Question 2.3	Has government identified risks and risk mitigating strategies in securing resources and capacities?
Audit Criteria 2.3.1	An institutional mechanism to identify risks and formulate risk mitigating strategies

- *Risks were managed by Government at the Sector level in accordance with the Sector Planning Manual. The greatest risk to implementation of the Sector Plans was if public sector reform progress slowed in Samoa because the design of the Strategy for Development and Sector Plan process was based upon the Public Finance Management Reform Plan reforms being completed*

The Sector Planning Manual (SPM) provides guidance on risk management policies and plans needed to protect and enhance resources allocated to implementation of the Strategy for Development of Samoa and Sector Plans. According to the Manual, risk management is a program management tool for assessing and managing events that might adversely impact the Sector Plan programs implementation and consequently affect progress towards outcomes. A Risk Management Plan:

- Serves as a basis for identifying alternatives to achieve cost, schedule, and outcomes;
- Assists in making decisions on investment priorities;
- Provides risk information for management decision points in implementation; and
- Supports monitoring the programs as they proceed.

There were a number of risks associated with the implementation of the SDS and Sector Plans. These included;

- Governance: Compliance with administrative processes; – political change; governance noncompliance; capacity; technical facility;
- Financial: Funding provision and utilization in a timely way; – funding provision, procurement and acquittal;
- Legal: Statutory changes – legislative changes and arrangements; and
- Sector Plan and Program: Assumptions based risk; communications and partnerships; government reprioritization; expertise; monitoring and evaluation planning and practice; social change; natural disasters.

Recommendation:

We acknowledged the development of a Risk Management session in the sector planning process. However, audit recommended that all risks such as Governance, Legal and Financial were properly identified by Sectors and to develop relevant and practical strategies to mitigate these risks. These risks needed to be assessed regularly through the Sector consultations and to ensure there was alignment to the overall National Strategy Risk framework.

Sini 8: Taupulea o Tulaga Lamatia

Sini Autu Faasuetusi 2	Pe na faaaoga ma puipuia e le Malo meatotino ma agavaa (i le faatinoina o galuega) manaomia i le faatinoina o Matātia faataatitia mo le tausaga 2030
Fesili Autu 2	Pe na faaaoga e le Malo ma puipuia meatotino ma agavaa (i le faatinoina o galuega) manaomia i le faatinoina o Matātia faataatitia mo le tausaga 2030?
Fesili Faasuetusi 2.3	Pe na māua e le Malo tulaga lamatia ma taiala e faaitiitia ai i le puipuia o meatotino ma agavaa?
Tulaga Mata'ina ua filifilia e faaoga mo le suetusi 2.3.1	O faiga faatulafono ina ia iloa tulaga lamatia ma faatino taiala e faaitiitia ai.

➤ *O Tulaga lamatia e faatonutonu e le Malo i le tulaga o Vaega maoti e fua i le Tusi taiala o Fuafuaga. O le a iai tulaga lamatia ogaoga i le faatinoga o Fuafuaga a Vaega maoti pe a telegese le faagasologa o fesuiaiga i Samoa ona o le tapenaina o le Taiala mo Atina'e ma le faagasologa o Fuafuaga e fua i luga o le mae'a ai o le Fuafuaga o Fesuiaiga o Vaegatupe a le Malo.*

O le Faamaumauga o Fuafuaga a Vaega maoti e limataitaina ai tulafono faatonutonu o tulaga lamatia ma fuafuaga manaomia ina ia puipuia ma faaleleia ai meatotino ua vavaeina i le fatinoga o Taiala mo le Atina'eina o Samoa ma Fuafuaga faataatia a Vaega maoti. O le faatonutonuina o tulaga lamatia o se aupega faapolokalameina mo suesuega ma le pulea o gaioiga e ono iai se aafiaga matautia i polokalame faatino o Fuafuaga ma lavelavea ai le faagasologa agai le faaiuga. O le Fuafuaga faataatia mo le Faaititia o Tulaga Lamatia:

- Faaaogaina mo le sailia o isi vaega ina ia ausia ai tau, o taimi faatulagaina ma faaiuga;
- Fesoasoani i le faia o faaiuga i tupe faafaigaluega faamuamua;
- Tuuina atu o faamaumauga i tulaga lamatia mo manatu faatino i faaiuga fai a le pulega; ma
- Lagolago le matatuina o polokalame ao faagasolo.

E fai si tele o tulaga lamatia o lo o iai ile faatinoga o Taiala mo Atina'e o Samoa ma Fuafuaga faataatia a Vaega maoti. E aofia ai;

- Taupulea: Usitaia o faiga faatulagaina; – suiga faapolokiki; le usitaia o faatonuga; agavaa; tomā faapitoa;
- Faaletupe: Faatupeina ma le faaaogaina i taimi faatulagaina; - faatupega, faatauga ma le faamatuina atu;
- Faaletulafono: Suiga Faaletulafono – suiga ma fetuunaiga faitulafono; ma
- Fuafuaga ma Polokalame a Vaega maoti: Tulaga lamatia e alia'e; fesootaiga ma faiga faapaaga; faiga toe faamuamua a le malo; tomā faapitoa; mataituina ma fuafuaga o iloiloga ma faatinoga; suiga o aga fesootai; mala faalenatura.

Fautuaga:

Matou te faalauiloa le iai o le vaega i le Pulea o Tulaga Lamatia i le faagasologa o fuafuaga a Vaega maoti. Peitai, o lo o fautuaina e le suetusi ia iloa lelei tulaga lamatia uma e pei o le Taupulea, Faaletulafono ma Faaletupe ma ia faia ni taiala talafeagai ma mafai ona faatino ina ia faaitiitia ai. E manaomia le iloilo pea o nei tulaga lamatia i faatalatalanoaga a Vaega maoti ma ia faamautinoa o lo o ō gatasi ma le aotelega o Auivi o Taiala i Tulaga Lamtia Faaleatunuu.

Chapter Five: Monitoring, follow-up, review and report on progress toward the implementation of the 2030 Agenda

The Government of Samoa mechanisms and processes for monitoring, follow up, reviewing and reporting on the implementation of the SDS and the progress of the 2030 Agenda was robust. The Samoa Monitoring, Evaluation and Reporting Framework (SMERF) that was established in August 2015 by the Economic, Policy and Planning Division (EPPD) under the Ministry of Finance (MoF) articulated the process with the provision of guidance notes and templates in implementing the process of monitoring, evaluation and reporting. EPPD in collaboration with Samoa Bureau of Statistics (SBS) should advocate the generation of quality and timely administrative data in the Sector and Ministry outcomes under the monitoring and evaluation mechanism.

However, data gaps such as lack of disaggregation and data for SDG indicators not regularly collected and without methodologies and standards needed to be addressed to ensure progress towards attainment of SDS and SDGs implementation was tracked and assessed and the principle of leaving no one behind was achieved. This included cooperation links between the national government and all stakeholders to share information and data to address report and review of the SDS 2017-2020 and the 2030 Agenda.

Theme 9: Responsible, mechanisms and processes for monitoring, follow up, review and reporting

Audit Objective 3	To determine whether the Government has established mechanisms to monitor, follow up, review and report on progress towards the implementation of the 2030 agenda
Main Question 3	Has the Government established mechanisms to monitor, follow up, review and report on progress towards the implementation of the 2030 Agenda?
Audit Question 3.1	Was there a responsible agency with the responsibility for monitoring, follow up, review and reporting on the progress of the implementation of the 2030 Agenda?
Audit Criteria 3.1.1	The Government should have a mechanism in place to monitor, review and report on the progress of the SDGs implementation

Vaega Lima: Mataitūina, tuli-loa, iloilo ma lipoti i le faasologa agai le faatinoga o Matātiā faataatia mo le tausaga 2030

O lo o mausali faiga ma le faagasologa a le Malo o Samoa mo le mataitūina, tuli-loaina, iloiloga ma lipoti i luga o le faatinoga o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina ma le faagasologa o Matātiā mo le tausaga 2030. O le Auivi mo le iloiloga ma le mataitūina o galuega a Samoa sa faavaeina ia Aukuso 2015 e le Vaega o Tamaoaiga, Tulafono ma Fuafuaga i lalo o le Matagaluega o Tupe (MoT), o lo o faamanino mai ai le faagasologa o le mataitūina, iloiloga ma lipoti. I le galulue faatasi ai o le Vaega o Tamaoaiga, Tulafono ma Fuafuaga ma le Ofisa o Fainumera e tatau ai ona lagolagoina le sao atoatoa ma faamaumaga faatino i taimi faatulagaina i totonu o Vaega maoti ma faaiuga a Matagaluega i lalo o faiga mataitu ma iloiloga.

Peitai, o le lape i faamaumaga e pei o le leai o se vaeveaga lelei ma le lē aoina o faamaumaga mo faaailoga o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina i taimi masani, ma le leai o ni faiga ma tulaga faataatitia e manaomia le faailoa ina ia faamautinoa ai le faagasologa agai le ausia o Taiala mo Atinae o Samoa, ma le mulimulitai ma le suesueina o faatinoga o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina, ma le ausia o le mataupu faavae e leai se isi e tuua. O lea e aofia ai le fesootai faatasi ai i le va o faigamalo ma i latou e aafia uma ai e fefaasoa ai tala ma faamaumaga ina ia faailoa lipoti ma iloiloga o le Taiala mo Atinae o Samoa 2017-2020 ma le Matātiā faataatia mo le tausaga 2030.

Sini 9: Tiute, faiga ma faagasologa mo le mataitūina, tuliloaina, iloiloga ma lipoti.

Sini Autu Faasuetusi 3	Pe na faatuina e le Malo ni faiga e maitaitu ai, tuli-loa, iloilo ma lipotia le faagasoloina o faatinoina o Matātiā faataatitia mo le tausaga 2030.
Fesili Autu 3	Pe na faatuina e le Malo ni faiga e mataitu ai, tuliloa, iloilo ma lipotia le faagasoloina o faatinoga o Matātiā faataatitia mo le tausaga 2030?
Fesili Faasuetusi 3.1	Pe iai se lālā tumaoti e gafa ma le mata'ituina, tuliloaina, iloiloga ma le lipotia o le faagasoloina o faatinoga o Matātiā faataatitia mo le tausaga 2030?
Tulaga Mata'ina ua filifilia e faaoga mo le suegatusi 3.1.1	E tatau ona iai se faiga a le Malo e mataituina ai, iloilo ma lipoti ai le faagasoloina o faatinoga o Taiala mo Atinae o Samoa.

- *The SDGs Task Force was the responsible mechanism for the SDGs, coordinated by the Ministry of Foreign Affairs and Trade (MFAT). The Taskforce was responsible for formulating the action plan; review the progress of implementation and follow up on the status of implementation of SDGs*

The monitoring and evaluation of the implementation of the SDS was conducted on two levels (national and sectoral) at quadrennial and annual intervals respectively. The mid-term review of the current SDS at the national level was supposed to begin in June 2018. However, monitoring and evaluation at the operational level was being conducted by each Sector Coordinators at annual basis through an annual submission from various implementing agencies and line ministries under each sector.

The review of the 2012-2016 SDS assessed progress towards the achievement of the 14 Key Outcomes and relevant strategic areas. The review information was collected from the Mid Term Review of the 2012 – 2016 SDS, Sector Plans, annual, mid-term and progressive sectors and implementing agencies reviews and reports verified through statistics and baseline information available. This review would be incorporated into the current SDS as lessons learnt and a snapshot of the previous SDS in going forward to the next SDS.

The SMERF Template shows the linkages SDS priority Areas, Key Outcomes with end of Sector Plan outcomes, performance questions and indicators.

However, we have yet to see a completed template for audit verification of the linkages.

Audit also noted during the Sectors Coordinators Forum meeting that there was lack of reflection of the SDGs in the progress report. Of course, SDGs was mapped to SDS however, there was a need to explicitly mention in the progress report an update of the Sectors with regards to the SDGs.

The following case study was one of the 14 Sectors with the Economy of Samoa that was successful in implementing of its long term goals in relations to national, regional and international goals through a robust and well established institutional arrangements; coherence and well coordinated of implementing agencies and stakeholders in achieving its long term goal; solid platform of funding and financing with close relationships with donor partners and local communities.

- *O le Komiti o Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina e gafa tonu ma nei Sini/ Manulauti, ua tuufaatasia e le Matagaluega o Va I Fafoma Fefaatauaiga. O lea Komiti e gafa mo le faaupuina o fuafuaga faagaioi; Iloilo le faasoloina o faatinoga ma tuliloa le tulaga o iai le faatinoga o Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina.*

O le mataituina ma le iloiloga o faatinoga o Taiala mo Atinae o Samoa e faia i faatulagaga e lua (faaleatunuu ma vaega maoti) ma e va tai tausaga ma taifa tausaga ma faatino. Sa tatau na amata ia Iuni 2018 le iloiloga faaogatotonu o le Taiala mo Atinae o Samoa o lo o iai. Peitai, o le mataituina ma le iloiloga i le tulaga galueaina ua faatino faaletausaga e Vaega Tuufaatasi taitasi e ala i talosaga tuuina mai totonu e lālā faatino eseese ma vaega o matagaluega i lalo o Vaega maoti taitasi.

O le iloiloga o le Taiala mo Atinae o Samoa 2012-2016 na suesue ai le faagasologa o galuega agai le ausia ai o Faaiuga Autū ma vaega fuafuaina talafeagai. O faamaumauga o iloiloga na aoina mai le Iloiloga Faaogatotonu o le tausaga o le Taiala mo le Atinae o Samoa 2012-2016, Fuafuaga a Vaega maoti, iloiloga o lālā faatino faaletausaga, ogatotonu o piriota, ma vaega faalauaitele ma lipoti faamaonia i fuainumera ma faamaumauga faave o lo o iai. O le a tuufaatasi i totonu o le Taiala mo Atinae o Samoa lenei iloiloga, pei ose aoaoga ma se ata faaemo o le Taiala mo Atinae o Samoa i tausaga ua mavae pe a agai luma.

O lo o faaalai i le pepa faamaumau o le Auivi mo le iloiloga ma le mataituina o galuega a Samoa le sootaga o Vaega faamuamua o Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina, Faaiuga Autu e iai taualumaga o Fuafuaga a Vaega maoti, fesili o galuega faatino ma faailoilo.

Peitai, e lei iai lava se pepa faamaumau ua maea mo le faamaoniga o nei sootaga mo galuega faasuetusi.

Na faamauina foi e suetusi le fonotaga a le Laulauafono mo Taitai o Vaega maoti taitasi le lē atagia mai o Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina i le lipoti o faatinoga. O Sini Taiala mo Atinae Fa'aaauau, Agagatā ma Gafataulimaina e faatusatusa i le Taiala mo Atinae o Samoa peitai, e manaomia le ta'ua manino i totonu o lipoti faagasolo le tuulataina o Sini Taiala mo Atinae Fa'aaauau, Agagata ma Gafataulimaina a Vaega maoti.

O le mataupu o aoaoga o sosoo mai o se tasi o Vaega maoti e 14 i totonu o le Tamaoaiga o Samoa na faamanuiaina i le faatinoga o latou sini taiala faatulagaina mo se taimi umi faatatau i sini taiala faaleatunuu, faava'omalo ma le lalolagi atoa e ala i le malosi ma le faavae lelei o fetuunaiga aloaia; mausali, tuufaatasia lelei o lala tumaoti faatino ma le ausia ai o latou e aafia ai o latou sini taiala; tulaga mau'a'a o tupe ma le faatupeina i le mafutaga lalata ma pa'aga fesoasoani ma tagata o le atunuu.

Case Study 1: Water and Sanitation Sector - Monitoring and Evaluation

1. Sector Plan - Water for Life 2016-2020: Performance Framework: The sector had 6 subsectors within its plan with each subsector having its own logical and performance frameworks. The performance framework for each subsector identified the KPIs and targets for each subsector to be achieved each year and reviews were carried out annually to appraise the progress/performance for each subsector and the sector as whole.
2. Sector PMS: The sector Performance Monitoring Systems (PMS) was placed with the Water and Sanitation Sector Coordination Division under MNRE. This was a database of all relevant KPIs of the sector and Subsectors which was updated timely (monthly, quarterly, annually) by the Water and Sanitation Sector Coordination Division (WSSCD).
3. Sector Technical Steering Committee Meetings: The Technical Steering Committee meetings held monthly was chaired by the ACEO - WSSCD. All subsectors report on the progress of their activities to this committee and the WSSCD collected all the technical as well the financial progress reports from all the Implementing Agencies and update in the PMS.
4. Joint Water and Sanitation Sector Steering Committee meetings: This was the apex body of the sector who provided the high level guidance as well as serving as the decision making body. It was comprised of all the CEOs of the sector's Implementing Agencies and other agencies and ministries relating to the sector (stakeholders). Meetings were held quarterly whereby a Quarterly Consolidated Sector Report on all KPIs as well as outcomes for each subsector prepared by the Water and Sanitation Sector Coordination Division was presented for discussions within the committee. High level issues and matters were also tabled at this meeting.
5. Sector Annual Performance Reviews: Every year, the Water and Sanitation Sector conducted reviews to appraise the performance of each year on the key achievements/ milestones accomplished by the sector, challenges presented for each year, lessons learnt were shared and recommendation in moving forward for further improvements. A consolidated Annual Sector Performance Review report was drafted and made available for the reference of participants every year reporting on the progress of all activities undertaken by the sector as well as Report cards for each subsector on their KPIs.
6. Sector Independent Bi-ennial review of sector plan: An independent review was done by an independent consultant every two years of the Water for the Life Sector Plan. This was to have an independent perspective and an independent pair of eyes looking into the performance of the sector to ensure that KPIs were being achieved. This was a separate review from the sector's Annual performance review whereby only the IAs and stakeholders of the sector as well as the public were present. At current, a consultant was now on board to do a review for the last two implementation periods of the WfL sector plan 2012-2016 (FYs 14/15 and 15/16). A biennial review was planned for the first two implementation periods of the Water for Life (WfL) sector plan 2016-2020 (Fys 16/17 and 17/18). These independent reviews would have enabled the sector to better assess itself for further improvements in the future.

Mataupu Aoaina 1: Vaega o Suavai ma Tumāmā – Mataituina ma Iloiloga

1. Fuafuaga a Vaega maoti – Suavai mo le Ola 2016-2020: Auivi o Galuega faatino: E 6 vaega laiti i totonu o le fuafuaga a Vaega maoti, e iai o latou lava talitonuga ma auivi o galuega faatino. O le auivi o galuega faatino a vaega laiti taitasi e iai Ki Faailoga o Galuega ma tulaga ausia e tatau ona maua I tausaga taitasi, ma e tai tausaga ma faatino iloiloga e suesue ai le faagasologa/ galuega mo vaega laiti faapea le Vaega maoti atoa.
2. Faiga Mata'itu o Galuega a Vaega maoti: O nei faiga e gafa tonu ma le Vaega Taitaia Suavai ma Tumama a Vaega maoti i lalo o le Matagaluega o Punaoa Faalenatura ma Siosiomaga. O se faamaumauga lea o faamatalaga o Ki o Faailoga o Galuega taua uma a Vaega maoti ma latou vaega laiti, faapea ona tuulataina I taimi faatulagaina (faalemasina, faalekuata, faaletausaga) e le Vaega o Suavai ma Tumama.
3. Fonotaga Komiti Faafoe o Galuega a Vaega maoti: E taitai e le Pule Lagolago/ Taitai a le Vaega o Suavai ma Tumama leni fonotaga e faia faalemasina. O lipoti uma i le faagasologa o gaioiga a vaega laiti e tuuina atu I lea komiti, ma latou te aoaina lipoti o galuega ma faagasologa faaletupe mai Lala faatino uma ma tuulata i Faiga faamaumau o Galuega Mataitu.
4. Fonotaga Tuufaatasi Komiti Faafoe Suavai ma Tumama: O le tino maua luga lea a le Vaega maoti e tuuina atu ai tulaga o taitaiga fapitoa faapea le auaunaga mo faaiuga fai. E aofia ai faauluuluga o Lālā Faatino o Vaega maoti uma ma isi lala tumaoti ma matagaluega e aafia ai. O fonotaga e faia faalekuata e faatalanoaina ai e le komiti le Lipoti Tuufaatasi Faalekuata a Vaega maoti i luga o Ki Faailo o Galuega uma faapea i'uga mo vaega laiti taitasi saunia e le Vaega Taitaia Suavai ma Tumama. E talanoaina foi i leni fonotaga faaletonu ma mataupu maua luga.
5. Iloiloga o Galuega Faaletausaga a Vaega maoti: O tausaga uma, e faatino ai e le Vaega maoti o Suavai ma Tumama iloiloga e suesue ai galuega fai o tausaga taitasi i luga o ki ausia/ galuega ausia e le Vaega maoti, luitau feagai ai ile tausaga, faasoaina o lesona ua aoaina ma fautuaga i le alualu I luma mo tulaga faaleleia. Ua tuufaatasia nei ma e lei faamaeaina le lipoti Tuufaatasi Faaletausaga o Galuega faatino a Vaega maoti, ma ua iai mo le nofo silafia a sui auai i tausaga uma e lipotia le faagasologa o gaioiga faatino uma e le Vaega maoti, faapea pepa lipoti mo vaega laiti taitasi i o latou Ki Faailo o Galuega.
6. Iloiloga Tutoatasi Ta'ilua tausaga o Fuafuaga faataatia a Vaega maoti: O le iloiloga tutoatasi e faatino e le konesale I le tausaga lona lua ole Fuafuaga a le Suavai mo le Ola a Vaega maoti. O le iai lea o se manatu faaalua tutoatasi ma se isi vaaiga ese i totonu o galuega a Vaega maoti e faamautinoa ai le ausia o Ki Faailo o Galuega. O lea iloiloga a Vaega maoti e ese mai le iloiloga o galuega faaletausaga, e iai na'o le Suetusi Faalotoifale ma latou e aafia ai faapea tagata lautele. I le taimi nei, ua iai le konesula e faatinoina iloiloga mo le lua piriota faatino ua mavae o le Fuafuaga o Suavai mo le Ola (WfL) 2012/2016 (Tausaga Faaletupe 14/15 ma le 15/16). O le a faia le iloiloga tailua tausaga i totonu o le isi tausaga faaletupe mo le lua piriota faatino muamua o le Fuafuaga a Vaega maoti mo le Suavai 2016-2020 (Tausaga Faaletupe 16/17 ma le 17/18). O nei iloiloga tutoatasi o le a mafai ai ona sao atu mo nisi tulaga faaleleia I le lumanai.

7. Research Initiative Program: This was a program at which the sector identified critical issues at which needed to be reviewed or had information gaps which the sector needed. Each IA of the sector puts together a concept note regarding issues or information gaps or needs and we advertised for an independent reviewer or researcher to carry out the research or review.

Recommendation:

Audit recommended the Sectors Coordinators Forum meeting explicitly mentioned in the progress report an update of the Sectors with regards to the SDGs to reflect the linkages of the SDS to Sector Plans and the Ministry strategic plans.

Theme 10: Performance Indicators and Data

Audit Objective 3	To determine whether the Government has established mechanisms to monitor, follow up, review and report on progress towards the implementation of the 2030 Agenda
Main Question 3	Has the Government established mechanisms to monitor, follow up, review and report on progress towards the implementation of the 2030 Agenda?
Audit Question 3.2	Has the Government of Samoa established performance measures for the SDS and the 2030 Agenda?
Audit Criteria 3.2.1	The responsible agency has identified performance indicators, baseline and set targets to monitor and report on the progress of the implementation of SDGs

- *Samoa Bureau of Statistics was responsible for identifying the performance indicators, baseline and agreed targets to monitor and report on the progress of the implementation of SDGs*

SBS has established and developed Performance Measures/indicators for SDGs towards National Plan. However, a separate extensive mapping exercise was found not completed. It was mentioned during the meeting that the SBS and EPPD of MOF would start training via the sectors and conducted the mapping exercise for the SDGs indicators to the sector and implementing agencies indicators.

Although the localization and integration exercise revealed alignment of the SDGs with the 14 Key Outcomes (KO) at the national level, the extent of alignment of SDGs with the KO at the agencies (ministries/departments) could not be ascertained. This data mapping was supposed to be completed in November 2018 together with the review of the Samoa Pathway in Samoa. More importantly, whether the SDGs targets and indicators were integrated into programs at outcome, output and activity levels could not be established. As a result, ownership and accountability at the sector and ministry was not clear. It may contribute to delay in achieving the SDGs on time.

7. Polokalame o Faiga Suesue: O le Polokalame lea e māua ai e le Vaega maoti mataupu ogaoga ua manaomia ona iloilo po o ni lape i faamaumauga e manaomia. E tuufaatasi e Suetusi Faalotoifale taitasi a Vaega maoti se oototoga o talosaga faamauina faataata i mataupu po o lape i faamaumauga po o manaoga, ma faalauiloa mo se tagata faapitoa tutoatasi na te iloiloa, po o se suesue e faatinoina le suesue po o le iloiloa.

Fautuaga:

Na fautuaina e Suetusi le fonotaga a le Laulauafono mo Taitai o Vaega maoti taitasi le ta'ua manino ai i totonu o le lipoti o faagasologa o galuega, le faalauiloa a Vaega maoti faataata i Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina ina ia atagia le sootaga o Taiala mo Atinae o Samoa i latou Fuafuaga faataatitia ma fuafuaga mamao a Matagaluega.

Sini 10: Faailoga o Galuega ma Faamaumauga

Sini Autu Faasuetusi 3	Pe na faatuina e le Malo ni faiga e maitaitu ai, tuli-loa, iloilo ma lipotia ai le faagasoloina o faatinoina o Matātīā faataatitia mo le tausaga 2030.
Fesili Autu 3	Pe na faatuina e le Malo ni faiga e maitaitu ai, tuli-loa, iloilo ma lipotia le faagasoloina o faatinoga o Matātīā faataatitia mo le tausaga 2030?
Fesili Faasuetusi 3.2	Pe na faatūina e le Malo o Samoa ni fua o galuega faatino o Taiala mo Atinae o Samoa ma Matātīā faataatia mo le tausaga 2030?
Tulaga Mata'ina ua filifilia e faaoga mo le suegatusi 3.2.1	Na māua e le lālā tumaoti faailoga o galuega, fua amata ma fua faataata e maitaitu ma lipoti i luga o le faagasoloina o faatinoga o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina.

- *O le Ofisa o Fuainumera Faamaumauina e gafa mo le sailia o faailoga o galuega, fua amata ma fua faataata faamalieina e maitaitu ma lipoti i luga o le faagasoloina o faatinoga o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina*

Na faavae ma atinaeina e le Ofisa o Fuainumera a Samoa Fua/Faailoga o Galuega mo Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina agai Fuafuaga Faaleatunuu. Peitai, e iai le isi gaioga tusitusia lautele na maua e lei faamaeaina. Na ta'ua i le fono, o le a amata aoaoga a le Ofisa o Fuainumera ma le Matagaluega o Tupe e ala i Vaega maoti, ma faatino gaioga tusitusia mo faailoga o Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina i Vaega maoti ma faailoga a lala faatino tumaoti.

E ui o le faatinoga faalotoifale ma le tuufaatasiga lea ua faailoa mai ai o loo ō gatasi Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina ma Faaiuga Autu e 14 i le tulaga faaleatunuu, o le faalauteleina o le o gatasi o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina ma Faaiuga Autū i sooupu (matagaluega) e le'o mafai ona faataua. O lenei faavasegaina e faamaea ia Novema 2018 faatasi ai ma le iloiloa o le Ala Fua a Samoa i totonu o Samoa. Ae o le mea sili ona taua, poo aofia sini autu ma faailoilo o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina i totonu o polokalame i le faaiuga, galuega ma faatinoga e le'o mafai ona faatuina. Mulimuli ane, e lē o manino le puleaina ma le gafataulimaina i vaega maoti ma matagaluega. O le a mafai foi ona avea ma mafuaaga e faatuai ai ona ausia Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina i taimi ua faatulagaina.

Recommendation: (Coordination of data collection by agencies)

Whilst the EPPD and SBS were working in identifying relevant SDGs indicators and mapping it throughout all the sectors and implementing agencies indicators, audit

recommended the Samoa Bureau of Statistic to be the sole authority for validating the data collection methodology and reporting standards for all the SDGs relevant indicators. Due to the lack of human resource and budget support mentioned for this exercise. It was recommended to reflect it in this part in which a Technical Assistant should be hired to assist the Bureau to do so with funding support for all the related activities in order to move and meet the targets.

Theme 11: Communication to Stakeholders

Audit Objective 3	To determine whether the Government has established a mechanism to monitor, follow up, review and report on progress towards the implementation of the 2030 Agenda
Main Question 3	Has the Government established mechanisms to monitor, follow up, review and report on progress towards the implementation of the 2030 Agenda?
Audit Question 3.3	Has the Government established performance measures for its SDGs? And are they consistent with the SDGs indicators?
Audit Criteria 3.3.1	The Government has taken actions to reach out to all stakeholders with information on the SDGs through SDS on monitoring, following up, reviewing and reporting of the implementation of the 2030 agenda

➤ *The Government of Samoa engaged with all stakeholders including parliamentarians, youth and civil societies thorough seminars and school forums*

Samoa was on its preparation for the 2nd Voluntarily National Review (VNR). The first VNR was in 2016 and 2nd review was planned to be in 2020. The SDG Taskforce Committee was responsible for preparing the 2nd Voluntary National Review for presentation at the High Level Political Forum (HLPF) in 2020. Country reporting was not only critical for tracking national progress but also in providing baselines and frequent progress reviews to inform national SDG implementation and monitoring.

The GoS engaged different development stakeholders' discussions and dialogues to gather insights and inputs for the crafting of the SDS and to generate awareness, interest, and ownership. Within each sector, the steering committees and their relevant working groups conducted their regular meeting and public consultations with their respective stakeholders.

At the national level, technical workshops on SDGs had been conducted to assess, identify and prioritize SDG indicators based on country situation. For instance, a school forum on the SDGs had been convened by the Ministry of Natural Resources and Environment (MNRE) under instructions from the Prime Minister. The PM's intention was to start public awareness campaign on the SDGs. Focus was on the Environmental related goals; two other forums were going to be organized to deal with the rest of the goals. However, awareness programs at this stage were not adequate.

Recommendation:

Audit recommended that the Ministry of Finance through the EPPD should develop a communication strategy to include a mechanism for monitoring, follow up, reviewing and reporting that targeted all stakeholders.

Fautuaga: (Tuufaatasia o faamaumauga aoina mai e lālā tumaoti)

I le taimi sa galulue ai le EPPD ma le Ofisa o Fuainumera i le tau faailoaina o faailoilo talafeagai o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina ma faavasega I vaega maoti uma ma lālā tumaoti taitasi uma o faatinoina galuega, sa fautuaina e le suetusi le Ofisa o Fuainumera ina ia avea ma pulega autu mo metotia o le aoina o faamaumauga ma taiala o lipoti mo faailoilo talafeagai uma o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina. Ona o le lē lava o tagata faigaluega ma fesoasoani i le paketi e pei ona tāua i lea faatinoga. Ua fautuaina le atagia i totonu o le vaega lenei o le faafaigaluegaina o se Fauautua faapitoa e fesoasoani i le Ofisa o Fuainumera i le faatinoina o galuega ma faatupe ina ia faagaioi ma ausia taulaiga.

Sini 11: Fesootaiga I Paaga

Sini Autu Faasuetusi 3	Ia sailia le malo poo ua atiae ni faiga e mataituina, tulituliloaina, Iloilo ma lipoti I luga o le faagasologa I le faatinoga o Matātīā faataatia mo le tausaga 2030
Fesili Autu 3	Poo ua atiae e le malo ni faiga e mataituina, tuliloaina, Iloilo ma lipoti ai faagasologa I le faatinoina o Matātīā mo le tausaga 2030?
Fesili Faasuetusi 3.3	Poo ua atiae e le malo ni Fuafaataata o Faatinoga o Galuega mo a latou Sini Taiala mo Atinae Fa'aauau, Agagata ma Gafataulimaina? Ma o laugatasia nei faiga ma Faailoilo o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina?
Tulaga Mata'ina ua filifilia e faaoga mo le suegatusi 3.3.1	Ua faatinoina galuega a le Malo ina ia oo atu i paaga uma faamaumauga I luga o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina, auala atu I Taiala mo le Atinaeina o Samoa I le mataituina, tuliloaina, iloiloga ma le lipotiina o le faatinoga o Mataupu mo le tausaga 2030

- *Sa auai le Malo i paaga uma e aofia ai ma le palemene, autalavou ma sosaiete lautele e ala i semina ma aoaoga faatinoina.*

Sa iai Samoa i ana tapenaga mo le Lipoti o Iloiloga Faaleatunuu lona lua. O le Lipoti o Iloiloga Faaleatunuu muamua sa faatinoina i le 2016 ma o le iloiloaina lona lua o le a faatinoina i le 2020. O le Komiti o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina e gafa tonu ma le tapenaina o le Lipoti o Iloiloga Faaleatunuu lona lua mo le folasiaina i luma o le Faalapotopotoga Faaupufai Maua luga i le 2020. O Lipoti a atunuu e le gata i le ma'aleale mo le mataituina o faagasologa faaleatunuu aemaise o le tuuina mai o fua amata ma faagasologa o iloiloga masani e faailoa ai le faatinoina ma le mataituina o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina faaleatunuu.

Sa faatalatalanoa e le Malo o Samoa latou e aafia i atinae eseese ma fefaasoai ina ia ao mai ai se malamalamaaga ma se iloa mo le tusiaina o le Taiala mo Atinae o Samoa ma faia ai faalauiloa, naunautaiga ma le puleaina. I totonu o vaega, o le komiti faafoe ma a latou vaega galulue, e faia a latou fonotaga faifaiepea ma faatalatalanoaga ma a latou paaga.

I le Tulaga Faaleatunuu, o aoaoga faapitoa i luga o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina sa faia ina ia suesue, faailoa ma faamuamua faailoilo o ia Sini, e fua i le tulaga o se atunuu. Faataitaiga, o se laulauafono mo aoaoga i luga o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina o loo ua faatuina e le Matagaluega o Siosiomaga i lalo o faatonuga mai le Palemia. O le faamoemoe ia amata faalauiloa lautele nei sini taiala. E lua nisi fonotaga o le a fuafua, e patino i taulaiga faataata ile Siosiomaga. Ae peitai, e lē faamalieina polokalame faalauiloa i lea tulaga.

Fautuaga:

Fautuaina e le suetusi le Matagaluega o Tupe e auala atu i le EPPD ina ia fausia se fuafuaga o fesootaiga e aofia ai faiga mo le mataituina, tulituliloaina, iloiloaina ma le lipotiina e faasaga tonu i latou o aafia ai.

Chapter Six: Recommendations

Recommendation 1: MoF

Audit recommended for Ministry of Finance to consider Medium Term Expenditure Framework (MTEF) as a valuable tool to facilitate the discussion and consideration of priorities during the strategic phase of the budget process and to strengthen the consultative process with Sectors to identify resources and capacities such as Human Capacity; Institutional Arrangements; Financial Administration and Information Technology Networks that were needed to implement the 2030 Agenda.

Recommendation 2: MoF

Ministry of Finance through the Aid Coordination and Debt Management Division should continue to pursue initiatives and financing options with Development Partners that would assist in funding priority projects and to address capacity gaps towards the implementation of the SDGs.

Recommendation 3: Sectors Coordinators Forum

Audit recommended that all risks such as Governance, Legal and Financial were properly identified by Sectors and to develop relevant and practical strategies to mitigate these risks. These risks needed to be assessed regularly through the Sector consultations and to ensure there was alignment to the overall National Strategy Risk framework.

Recommendation 4: SBS

Whilst the EPPD and SBS were working in identifying relevant SDGs indicators and mapping it throughout all the sectors and implementing agencies indicators, audit recommended the Samoa Bureau of Statistic to be the sole authority for validating the data collection methodology and reporting standards for all the SDGs relevant indicators.

Recommendation 5: Sectors Coordinators Forum

Audit recommended the Sectors Coordinators Forum meeting explicitly mentioned in the progress report an update of the Sectors with regards to the SDGs to reflect the linkages of the SDS to Sector Plans and the Ministry strategic plans.

Recommendation 6: MoF

Audit recommended that the Ministry of Finance, through the EPPD, should develop a communication strategy to include a mechanism for monitoring, follow up, reviewing and reporting that targets all stakeholders.

Fautuaga 1: Matagaluega o Tupe

Fautuaga mo le Matagaluega o Tupe ina ia tagai lelei i le Auivi mo Tupe Faaalu mo se Faa-Vaitaimi o se meafaigaluega taua e faafaigofie ai faatalanoaga ma iloiloga o mea e faamuamua I le taimi o fuafuaina ai tala I le paketi faataatia ma ia faamalosia ai faatinoga o fautuaga ma ia Vaega e faailoa ai punaoa ma agavaa e pei o Agavaa Faaletagata, Aiaiga i Faalapotopotoga, Pulega o Faamatalaga Tau Tupe ma Faamaumaga Faatekonolosi I Upega Tafailagi o loo moomia mo le faatinoga o matatiā ole 2030.

Fautuaga 2: Matagaluega o Tupe

O le Matagaluega o Tupe e ala atu I le Vaega o Faatulagaina Fesoasoani ma Pulega o Mataituina Aitalafu ina ia faaauau pea ona faagasolo faatinoga ma le filifiliina o vaega e faatupeina ma Paaga o Atinae o le a fesoasoani I le faatupeina o poloketi faamuamua ma faailoa ai ni agavaa o misi mai le faatinoga o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina.

Fautuaga 3: Laulauafono mo Taitai o Vaega Taitasi

Fautuaina e le Suetusi o tulaga lamatia uma ile itu ole pulega, tulafono ma faamatalaga Faaletupe o loo Iloilo faalelei e Vaega maoti ma ia atiae fuafuaga talafeagai ma faatinoga e faaititia ai nei tulaga lamatia. O nei tulaga lamatia e moomia ona Iloilo I taimi uma e auala atu I faatalatalanoaga ma le Vaega maoti ma ia faamautinoa ai o loo o gatasi ma Faiga Faavae Faataatitia o Fuafuaga I Tulaga Lamatia.

Fautuaga 4: Ofisa o Fuainumera Faamauina a Samoa

Ao galulue le EPPD ma le Ofisa o Fuainumera I le faamaioiaina o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina faailoilo talafeagai ma faavasegaina I vaega taitasi uma ma faatinoga o faailoilo sooupu, fautuaina e le suetusi le Ofisa o Fuainumera ia avea ma pulega muamua e faamalosia le metotia I le aoina o faamaumaga ma taiala o lipoti mo Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina faailoilo talafeagai.

Fautuaga 5: Laulauafono mo Taitai o Vaega Taitasi

Fautuaina e le suetusi le Laulauafono o Taitai o Vaega I fonotaga e lei faailoaina I totonu o lipoti faavaitaimi, se tala lata mai I Vaega maoti e uiga I Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina ina ia atagia ai fesootaiga o Sini I Fuafuaga faataatitia a Vaega Taitasi ma Fuafuaga Faataatitia a le Matagaluega.

Fautuaga 6: Matagaluega o Tupe

Fautuaina e le suetusi le Matagaluega o Tupe e auala atu I le EPPD ina ia fausia ni fuafuaga faataatitia mo fesootaiga ia aofia ai faiga mo le mataituina, tulituliloaina, iloiloaina ma le lipotiina e faasaga tonu i latou o aafia ai.

Chapter Seven: Conclusions

In conclusion, mainstreaming the 2030 Agenda, which included an ambitious results framework with 17 goals and 169 targets, into country strategies, plans and budgets would require significant effort and support, particularly for the Small Island Developing States (SIDS) in the Pacific including Samoa, where capacities and resources were limited. The Government of Samoa as being one of the first nations in the region to present a Voluntary National Report to the United Nations HLPF in 2016 was an illustration of the Government's support and commitment to the 2030 agenda. All 17 SDGs had been integrated into the current SDS 2017 – 2020.

The National SDGs Taskforce established in 2016 was the key mechanism for implementing, monitoring, evaluating and reporting on the SDGs and SAMOA Pathway and ensure alignment with the Samoa's Development Strategy. The SDGs Task Force played a vital role in the preparedness of Government for SDGs implementation.

The Government of Samoa made significant progress in localizing the SDGs. However, there were still challenges faced due to limited human and financial capacity. Instead of securing any additional resources the GOS was using its current existing systems and mechanisms needed for implementation of the 2030 Agenda.

In going forward there were challenges to be addressed as outlined in the main findings and whereby audit had provided recommendations for improvement to ensure that Samoa had in place proper mechanisms for implementing the 2030 Agenda and no one was left behind.

We acknowledged with appreciation the ongoing support of IDI and PASAI in assisting SAI Samoa with its sustainable development journey in auditing. We acknowledged the coordinated effort and determination by the SDGs Taskforce and its secretariat as well as the working group through government ministries & corporations in primary information, data and assistance for the purpose of this audit. Only through honest collaboration and resilient partnership we could achieve and audit our sustainable development goals.

I le faaiuga, e faatauaina le lisi o mea faatalanoaina I le 2030 e aofia ai le fiailoa lea o iuga faataatitia faapea ai ma sini e 17 ma mataupu ausia e 169 i totonu o fuafuaga faataatitia a le atunuu, fuafuaga ma le paketi e moomia ai le lagolago ma le taumafai lea, patino lava mo le Atinaeina o Motu Laiti I le Pasefika e aofia ai ma Samoa, o loo le lava le agavaa ma punaoa. O le Malo o Samoa o se Tasi o atunuu i totonu o le itulagi nei ua folasia le Lipoti o Iloiloga Faaleatunuu i le Faalopopotoga o Atunuu a le Laulauafono o Faiga faapolokiki i tulaga maualuga (HLPF) i le 2016, o se ata vaaia o le lagolagosua ma le galue sootauau I galuega faatino o lisiina I le 2030. O Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina uma e 17 ua maea ona tuuina i totonu o le Taiala mo Atinae o Samoa (SDS) 2017 – 2020.

Sa faavaeina le Komiti o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina Faaleatunuu i le 2016, o se vaega autu lea mo le faatinoina, mataituina, iloiloga ma le lipotia o ia sini taiala ma Ala Fua a SAMOA ma ia faamautinoa o loo o gatasi ma Fuafuaga o Atinae a Samoa. O lo o faatinoina e le Komiti se matafaioi tāua i le tapenaga a le Malo mo le faatinoga o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina.

Ua faatino e le malo o Samoa se faagasologa taua I le faalotoifaleina o Sini Taiala mo Atinae e o Galuega. Ae peitai o loo iai lava faafitauli o feagai ai ona o le utiuti o le agavaa I tagata ma le faatupeina. I le taumafai ai la e faamautinoa nisi punaoa faaopopo ua faaaogaina e le Malo o Samoa a latou faiga faavae o iai ma faiga faagasolo moomia I le faatinoina o galuega mo le 2030.

I le agai i luma, e iai luitau e tataua ona faailoa e pei ona faamanino mai i sailiga ma o loo ua tuuina iai ma fautuaga a suetusi mo le alualu I luma ina ia mautinoa o loo iai faiga aloaia I totonu o Samoa mo le faatinoina o galuega o le 2030 ma e le'o iai se isi e tuua.

Matou te faailoa atu ma le agaga faafetai le lagolago faifai pea a le Faiga faavae o Atinae a Faalapotopotoga Fa'ava-o-Malo a Ofisa Suetusi o le Lalolagi (IDI) ma le Faalapotopotoga o Ofisa Suetusi Sili o le Pasefika (PASAI) i le fesoasoani mai le Ofisa o le Pule ma le Suetusi Sili o latou faiga faasuetusi i atinae faaleleia. E matou te fiafia e faailoa atu foi le galulue so'oso'o tauau ma soalaupulega e le Komiti o Sini Taiala mo Atinae Fa'aauau, Agagatā ma Gafataulimaina ma latou failautusi faapea foi vaega o galuega e ala i matagaluega a le malo ma faalapotopotoga i tala tāua, faamaumauga ma fesoasoani mo le mafuaga o lenei sugatusi. O le galulue so'otauau faamaoni ma le faiga pa'aga mautū, ua mafai ai ona ausia ma sutesue ai tatou sini taiala mo atinae fa'aauau, agagatā ma gafataulimaina

Appendix 1: List of Documents Reviewed

- Strategy for the Development of Samoa (SDS) 2017-2020
- M&
- Development Sector Plan 2016-2021
- National E for SDS 2017-2020
- Finance Sector Plan 2017-2020
- Community Environment Sector Plan 2017-2021
- Water and Sanitation Sector Plan 2016-2020
- Energy Sector Plan 2017-2022
- Public Administration Sector Plan 2014-2018
- Health Sector Plan 2008-2018
- Education Sector Plan 2013-2018
- Agriculture Sector Plan 2016-2020
- Tourism Sector Plan 2014-2019
- Trade and Commerce Sector Plan 2018-2021
- Law and Justice Sector Plan 2016-2020
- Transport Sector Plan 2014-2019
- Communication & Information Technology Sector Plan 2018-2022
- Samoa Monitoring Evaluation Reporting Framework (SMERF) Manual
- Sector Planning Manual 2015 Edition
- Some of the Sectors Mid Term Reviews
- Some of the Agencies Strategic Plans and Annual Reports
- SDGs Localization and M&E Framework Report (Ahmed Moustafa – UNDP)
- Guidance for Supreme Audit Institutions for Auditing Preparedness for Implementation of SDGs
- Research and Questions by PASAI for SAIs
- National Voluntary Review Session for Samoa – 1st Voluntary National Report to the High Level Political Forum (HLPF) in New York 2016
- Provisional Proposed Tiers for Global SDGs Indicators, March 24 2016
- Meeting Minutes of the SDGs Taskforce
- Meeting Minutes for the Sectors Coordinators Forum

Lisi Faaopopo 1: Lisi o Faamaumauga ua Iloiloina

- Taiala mo le Atinae o Samoa (TAIALA MO ATINAE O SAMOA) 2017-2020
- Galuega Mataitū & Iloiloga mo le TAIALA MO ATINAE O SAMOA 2017-2020
- Fuafuaga a le Vaega o Ttupe 2017-2020
- Fuafuaga a le Vaega o Faalapotopotoga Atinae 2016-2021
- Fuafuaga a le Vaega o Siosiomaga Faaleatunuu 2017-2021
- Fuafuaga a le Vaega o Suavai ma Tumama 2016-2020
- Fuafuaga a le Vaega o Malosiaga 2017-2022
- Fuafuaga a Vaega maoti mo le Faafoeina o Tagata lautele 2014-2018
- Fuafuaga a le Vaega o Soifua Maloloina 2008-2018
- Fuafuaga a le Vaega o Aoaoga 2013-2018
- Fuafuaga a le Vaega o Faatoaga 2016-2020
- Fuafuaga a le Vaega o Tagata tafafao mai fafo 2014-2019
- Fuafuaga a le Vaega o Fefaatauaiga ma Pisinisi 2018-2021
- Fuafuaga a le Vaega o Tulafono ma Faamasinoga 2016-2020
- Fuafuaga a le Vaega o Fela'uaiga 2014-2019
- Fuafuaga a le Vaega o Feso'otaiga & Faamatalaga Faatekonolosi 2018-2022
- Tusi Auivi mo le Iloiloga ma le Mataituina o galuega a Samoa
- Tusi Lomiga o le 2015 o Fuafuaga a Vaega maoti
- O nisi o Iloiloga Faa-vaitaimi a Vaega maoti
- Fuafuaga Mamao a ni si o Lala Tumaoti ma Lipoti Faaletausaga
- Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina Faalotoifale ma Lipoti o Auivi mo le Mataituina & Iloiloga (Ahmed Moustafa – Polokalame o Atina'e a Malo Aufaatasi)
- Taiala mo Faalapotopotoga o Ofisa Suetusi Sili (FOSS) mo le Tapenaina o galuega faasuetusi mo le Faatinoina o Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina
- Faalapotopotoga o Ofisa Suetusi Sili o le Pasefika mo FOSS.
- Fono Iloilo o Galuega lē totogia Faaleatunuu mo Samoa – Lipoti muamua o galuega le totogia/ofo fua faaleatunuu i Niu Ioka mo le tausaga 2016
- Tulaga faalauiloa le tumau o Talosaga mo Faailoga o Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina a le Kelope, 24 Mati 2016
- Minute o Fonotaga a le Komiti Faafoe o Sini Taiala mo Atinae Fa'auau, Agagatā ma Gafataulimaina
- Minute o Fonotaga mo le Laulauafono mo Taitai o Vaega maoti taitai

Appendix 2: List of Interviewees

- Peseta Noumea Simi – Chief Executive Officer MFAT / Chairman of the SDGs Taskforce
- Aliimuamua Malaefono Taua – Chief Executive Officer SBS
- Lilomaiaava Samuel Ieremia – Assistant Chief Executive Officer MoF
- Tofilau Lae Siliva – Deputy Chief Executive Officer MoF
- Sector Coordinators Forum Member:
 - Peseta Noumea Simi – Chief Executive Officer MFAT / Chairperson of the SDGs Taskforce and Secretariat
 - Aliimuamua Malaefono Taua – Chief Executive Officer SBS
 - Papali'i Ben Sila - Assistant Chief Executive Officer SBS
 - Afamasaga Faauiga Mulitalo - Chief Executive Officer MWCSO
 - Tofilau Lae Siliva - Deputy Chief Executive Officer MOF /
 - Lilomaiaava Samuel Ieremia – Assistant Chief Executive Officer MoF - Economic, Policy and Planning Division
 - Vaetoefaga Abigail Lee Hang – Assistant Chief Executive Officer MoF - Budget Division
 - Sector Coordinators Forum Members - Ruth Ueselani (Water Sector Coordinator) and Frances Brown (Environmental Coordinator)

Lisi Faaopopo 2: Lisi o latou na faatalatalanoa

- Peseta Noumea Simi – Pule Sili a le Matagaluega o le Va I fafo ma Fefaatauaiga/ Taitaifono ole Komiti Faafoe o Sini Taiala mo Atinae Fa’aaauau, Agagata ma Gafataulimaina
- Aliimuamua Malaefono Taua – Pule Sili o le Ofisa o Fuainumera
- Lilomaiaava Samuel Ieremia – Pule Lagolago o le Matagaluega o Tupe
- Tofilau Lae Siliva – Sui Pule Sili o le Matagaluega o Tupe/ Pule faatonu tuai o le Vaega Maoti o Tupe
- Sui o le Laulauafono mo Taitai o Vaega Maoti taitasi:
 - Peseta Noumea Simi – Pule Sili a le Matagaluega o le Va I fafo ma Fefaatauaiga/ Taitaifono ole Komiti Faafoe o Sini Taiala mo Atinae Fa’aaauau, Agagata ma Gafataulimaina
 - Aliimuamua Malaefono Taua – Pule Sili o le Ofisa o Fuainumera (Maliu)
 - Papali'i Ben Sila – Pule Lagolago o le Ofisa Fuainumera
 - Afamasaga Faauga Mulitalo – Pule Sili a le Matagaluega o Tinā & Tamaitai, Atina’e o Nu’u & Afioaga ma Agafeso’otai (Tuai)
 - Tofilau Lae Siliva - Sui Pule Sili o le Matagaluega o Tupe
 - Lilomaiaava Samuel Ieremia – Pule Lagolago o le Matagaluega o Tupe
 - Vaetoefaga Abigail Lee Hang – Pule Lagolago o le Matagaluega o Tupe
 - Ruth Ueselani (Sui o le Vaega Maoti o Suavai) ma Frances Brown (Sui o le Vaega Maoti o Siosiomaga)

Government Ministries and Corporations website where we get most of our information;

Ministry of Agriculture and Fisheries: <https://www.maf.gov.ws/>

Ministry of Commerce, Industry and Labour: <https://www.mcil.gov.ws/>

Ministry of Communication and Information Technology: <https://mcit.gov.ws/>

Ministry of Education, Sports and Culture: <http://mesc.gov.ws/>

Ministry of Finance: <https://www.mof.gov.ws/>

Ministry of Foreign Affairs and Trade: <https://www.mfat.gov.ws/>

Ministry of Health: <https://www.health.gov.ws/>

Ministry of Justice and Courts Administration: <https://www.mjca.gov.ws/>

Ministry of Natural Resources and Environment: <https://www.mnre.gov.ws/>

Ministry of the Prime Minister and Cabinet: <https://mpmc.gov.ws/>

Ministry of Women, Community and Social Development: <http://www.mwcsd.gov.ws/>

Ministry of Works, Transport and Infrastructure: <http://www.mwti.gov.ws/>

Public Service Commission: <https://www.psc.gov.ws/>

Samoa Bureau of Statistics: <https://www.sbs.gov.ws/>

Samoa Tourism Authority: <http://samoatourism.org/>

O le tele o faamaumauga na maua mai i Matagaluega a le Malo ma upega tafailagi a Faalapopototoga;

Matagaluega o Faatoaga ma Faigafaiva: <https://www.maf.gov.ws/>

Matagaluega o Pisinisi, Alamanuia ma Leipa: <https://www.mcil.gov.ws/>

Matagaluega o Fesootaiga ma Faamatalaga Faatekonolosi: <https://mcit.gov.ws/>

Matagaluega o Aoga, Taaloga ma Aganuu: <http://mesc.gov.ws/>

Matagaluega o Tupe: <https://www.mof.gov.ws/>

Matagaluega o le Va i Fafo ma Fefaatauaiga: <https://www.mfat.gov.ws/>

Matagaluega o Soifua Maloloina: <https://www.health.gov.ws/>

Matagaluega o Faamasinoga ma le Faafoeina o Tulaga Tau Faamasinoga:
<https://www.mjca.gov.ws/>

Matagaluega o Punaoa Faalenatura ma Siosiomaga: <https://www.mnre.gov.ws/>

Matagaluega o le Palemia ma le Kapeneta: <https://mpmc.gov.ws/>

Matagaluega o Tinā & Tamaitai, Atina'e o Nu'u & Afioaga ma Agafeso'otai:
<http://www.mwcsd.gov.ws/>

Matagaluega o Galuega, Felauaiga ma Atinae Eseese: <http://www.mwti.gov.ws/>

Komisi o Tagata Faigaluega a le Malo: <https://www.psc.gov.ws/>

Ofisa o Fuainumera ma Faamaumauga: <https://www.sbs.gov.ws/>

Pulega o Tagata Maimoa mai fafo o Samoa: <http://samoatourism.org/>