**Expert Consultation Form – Template**

**Energy Transition Audit Guide for Supreme Audit Institutions**

**Background**

This Supreme Audit Institution is conducting an Operational Audit to assess the maturity of public policies and governmental initiatives for energy transition in the country. Given the broad nature of this topic, the audit will focus its analysis on the most relevant aspects. Thus, considering your leading role in this matter, the organization you represent is invited to assist in defining and prioritizing this scope. The goal of the audit is to obtain analyses, conclusions, and proposals for actions that add value to the government, the private sector, academia, and other segments of society.

In the following sections, your organization is invited to provide input on the main weaknesses and threats related to governmental action for energy transition. Here, we clarify the distinction between the terms:

**'Weaknesses'** refer to the internal environment of the public sector, specifically concerning government actions. This includes topics related to institutionalization, governance, public policies, investments, financing, regulation, among others.

**'Threats'** refer to the external environment of the public sector. They may include aspects related to geopolitics, market trends (both national and international), technological challenges, social and cultural conditions, lack of public support, adverse economic conditions, environmental and natural risks, and so forth.

**Regarding the Form Completion, it contains the following sections:**

1. Respondent Identification
2. 10 fields dedicated to 'Weaknesses'. Fill in as many fields as you consider relevant, leaving those that are not used blank.
3. 10 fields dedicated to 'Threats'. Fill in as many fields as you consider relevant, leaving those that are not used blank.
4. The estimated time to complete the survey is just 8 minutes. We thank you in advance for your collaboration.
5. **Respondent Identification**
6. Name of the **organization:**
7. Name of the **person** responding to the questionnaire:
8. **Telephone** of the person responding to the questionnaire:
9. **E-mail** of the person responding to the questionnaire:
10. **Weaknesses**

In the fields below, please indicate the main **weaknesses** related to governmental action for energy transition.

Fill in one weakness per field.

Complete as many fields as you consider relevant, leaving the unused ones blank.

**Reminder:** **'Weaknesses'** refer to the **internal environment** of the public sector, specifically concerning government actions. This includes topics related to institutionalization, governance, public policies, investments, financing, regulation, among others.

Weakness 1/10

Weakness 2/10

Weakness 3/10

Weakness 4/10

Weakness 5/10

Weakness 6/10

Weakness 7/10

Weakness 8/10

Weakness 9/10

Weakness 10/10

1. **Threats**

In the fields below, please indicate the main **threats** related to energy transition.

Fill in one threat per field.

Complete as many fields as you consider relevant, leaving the unused ones blank.

**Reminder:** '**Threats'** refer to the **external environment** of the public sector. They may include aspects related to the international market, geopolitics, market trends, technological challenges, social and cultural conditions, lack of public support, adverse economic conditions, environmental and natural risks, and so forth.

1. Threat 1/10

2. Threat 2/10

3. Threat 3/10

4. Threat 4/10

5. Threat 5/10

6. Threat 6/10

7. Threat 7/10

8. Threat 8/10

9. Threat 9/10

10. Threat 10/10

Thank you for participating in our survey!