 

**CBC and Sub-Committee on Peer Review**

**Conference Spring 2018 – draft only**

**Peer review as method to apply INTOSAI assessment tools**

| **Time** | **Agenda item** | | | | | | **Suggested**  **presenter** |
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| **Day 1** | | | | | | | |
| **08:30 *welcome coffee*** | | | | | | | |
| 09:00 - 09:15 | **1** | **Opening of the meeting by the President of SAO SR** | | | | | President  SAO SR |
| 09:15 - 09:30 | **2** | **Introduction of the topic and participants** | | | | | meeting  CHAIR |
| 09:30 - 10:15 | **3** | **Peer review as method to apply assessment tools within INTOSAI community –**  **presentation of survey and study results** | | | | | CBC and SC PR Chair |
| **10:15 - 10:45 *coffee break, group photo*** | | | | | | | |
| 10:45 - 11:15 | **4** | | **Institutional Capacity Building Framework – lessons learned.** | | | | AFROSAI - E |
| 11:15 - 12:15 | **5** | | **PMF and iCaT – lessons learned.** | | | | IDI |
| **12:15 - 13:45 *lunch*** | | | | | | | |
| 13:45 - 14:15 | **6** | **ITSA and ITASA - lessons learned.** | | | | | WGIT EUROSAI  (SAI of Poland  and Switzerland) |
| 14:15 - 14:45 | **7** | **CBC Guide – Building Capacity in SAIs – lessons learned.** | | | | | SAI of UK |
| 14:45 - 15:15 | **8** | **CBC OLACEFS – Building Capacity in SAIs – lessons learned.** | | | | | OLACEFS |
| 15:15 - 15:45 | **9** | **SAI Capacity Building – world perspective, assessment models used – lessons**  **learned** | | | | | OECD |
| **15:45 - 16:15 *coffee break*** | | | | | | | |
| 16:15 - 16:45 | **10** | | | **IntoSAINT- lessons learned.** | | | SAI of Netherlands |
| 16:45 - 17:15 | **11** | | | **Government Auditing Standards “Green Book” - lessons learned.** | | | GAO US |
| 17:15 | **12** | | | **Closing of Day 1** | | | meeting  Chair |
| **19:00 – 21:00**  ***Dinner hosted by SAO SR*** | | | | | | | |
| **Day 2** | | | | | | | |
| **09:00 *welcome coffee*** | | | | | | | |
| 09:30 - 10:00 | **13** | | | | **Revised ISSAI 5600** | | CHAIR |
| 10:00 - 10:30 | **14** | | | | **Peer review from peer reviewing institution´s point of view - lessons learned.** | | 1 - 2 SAIs |
| **10:00 - 10:15 *coffee break*** | | | | | | | |
| 10:30 - 11:00 | **15** | | | | | **Peer review from peer reviewed institution´s point of view - lessons learned.** | 1 - 2 SAIs |
| 11:00 - 11:30 | **16** | | | | | **Future of peer review as method to apply assessment tools within INTOSAI community** | INTOSAI Secretariat General  CBC CHAIR |
| 11:30 - 12:30 | **17** | | | | | **Open floor** | All |
| **12:30 *lunch*** | | | | | | | |
| **AFTERNOON – continuation of the conference**  **or**  **SOCIAL PROGRAMME AS AGREED ON WITH THE HOST (TBD)** | | | | | | | |