## CBC work plan 2017

### Project Group for SAIs in Fragile Situations (SAI Sweden)

### Annual progress report (as at 31 August 2017)

<table>
<thead>
<tr>
<th>Strategic objective (as per SP 2017-22)</th>
<th>Strategies &amp; initiatives (as per SP 2017-22)</th>
<th>Performance / progress indicator</th>
<th>Progress, key action items, risks</th>
</tr>
</thead>
</table>
| **INTOSAI STRATEGIC GOAL 2: CAPACITY DEVELOPMENT – Strategic Objective 2.4** | Focus attention on SAIs in fragile situations with particular emphasis on the impact of the 2030 Agenda for Sustainable Development on their capacity development needs. | Availability to INTOSAI, donors and other partners and stakeholders, of expertise, knowledge and materials on working with SAIs in fragile situations. | **Progress to date:**
- Project Group established, consisting of IDI and the SAIs of Afghanistan, Netherlands, Norway, Sierra Leone, Sudan and Sweden (Chair)
- Collection of lessons-learned under way with the support of an independent consultant. First draft report due in September.
- Support to SAIs in fragile situations theme for a synergy session during the CBC/IDSC contiguous meeting in Sept 2017.

**Key next steps / action items:**
- Outputs from the discussions in the September meeting will inform (and help prioritize) what is to be developed within the scope of the work stream.

**Key risk(s):**
1. *Project group unable to meet high expectations from INTOSAI, SAIs and development partners.* Mitigating action: (a) Agree on – and communicate – achievable goals. (b) Engage others (inside and outside INTOSAI) in a dialogue and work to meet the needs of SAIs in fragile situations.
2. *SAIs in fragile situations unable/unwilling to contribute to the work.* Mitigating action: (a) SAIs with relevant experience in the working group. (b) Start by demonstrating the relevance/usefulness of the work little by little.
3. *SAIs in fragile situations unable to make use of what is developed.* Mitigating action: (a) Technical and resource limitations taken into consideration. (b) Encourage users to propose solutions. |