

CBC work plan 2017

IntoSAINT Project Group (SAI of Mexico)

Annual progress report (as at 31 August 2017)

Key to progress indicator colours

	Initiatives / projects on schedule
	Initiatives / projects behind schedule
	Delayed owing to reasons beyond WS control
	Serious difficulties being experienced
	Not yet scheduled to start
	Initiatives / projects completed

Strategic objective (as per SP 2017-22)	Strategies & initiatives (as per SP 2017-22)	Performance / progress indicator	Progress, key action items, risks
<p>Strengthen structured INTOSAI professional development as an anchor for professional capacity development and potential INTOSAI auditor professionalization.</p>	<p>Advocate for and encourage the use of the IntoSAINT integrity tool to support SAIs as models of integrity, transparency and accountability.</p>	<p>Implementation of Self-Assessments of Integrity in the INTOSAI member SAIs and in public sector organizations.</p>	<p><u>Progress to date:</u></p> <p>A Global Strategy for the 2017-2019 period has been generated. Objectives: 1) Awareness-raising of the tool, 2) Implementation of IntoSAINT workshops (integrity self-assessments in SAIs), 3) Sustainability of the tool, and 3) Promotion of SAINT (integrity self-assessments in public sector organizations).</p> <p>An updating process of the methodology materials has started.</p> <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> ▫ Raise awareness-raising campaigns on the relevance of both integrity and the IntoSAINT tool for public sector institutions. ▫ Launch regional calls to implement integrity self-assessments in SAIs and in public sector organizations. Follow-up will be carried out by regional focal points (one per INTOSAI regional organization). ▫ Self-assessments materials will keep updated and harmonized in other languages. ▫ Implement follow-up mechanisms to measure the impact of the self-assessments. ▫ Knowledge sharing activities will be carried out, prioritizing virtual meetings over <i>in situ</i> encounters, taking into consideration austerity policies. ▫ Regular studies on the status of moderators trained, workshops implemented and actions undertaken by each SAI will be carried out in order to know the global progress achieved. ▫ The CBC IntoSAINT Project Group will advocate among the Donor Community the access to financial resources to achieve this objective. <p><u>Key risk(s):</u></p> <ol style="list-style-type: none"> 1. The promotion of the tool could be affected if regions are not duly on board. 2. Lack of funding could prevent the implementation of the tool mainly in developing countries. 3. Lack of follow-up of the self-assessment results affects the achievement of real impact.