

CBC work plan 2017

Project Group for SAIs in Fragile Situations (SAI Sweden)

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>Share capacity development insights and ensure responsiveness to SAI needs through, for example, communities of practice.</p> <p>[INTOSAI STRATEGIC GOAL 2: CAPACITY DEVELOPMENT – Strategic Objective 2.4]</p>	<p>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.</p> <p>[KEY STRATEGIES TO ACHIEVE GOAL 2 AND STRATEGIC OBJECTIVES - #7]</p>	<p>Availability to INTOSAI, donors and other partners and stakeholders, of expertise, knowledge and materials on working with SAIs in fragile situations</p>	<p><u>Progress to date:</u></p> <ul style="list-style-type: none"> 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. <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> 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. <p><u>Key risk(s):</u></p> <ol style="list-style-type: none"> <i>Project group unable to meet high expectations from INTOSAI, SAIs and development partners.</i> <u>Mitigating action:</u> (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. <i>SAIs in fragile situations unable/unwilling to contribute to the work.</i> <u>Mitigating action:</u> (a) SAIs with relevant experience in the working group. (b) Start by demonstrating the relevance/usefulness of the work little by little. <i>SAIs in fragile situations unable to make use of what is developed.</i> <u>Mitigating action:</u> (a) Technical and resource limitations taken into consideration. (b) Encourage users to propose solutions.