

CBC work plan 2017

Subcommittee on Cooperative Audits (SAI Peru)

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>Identify capacity development challenges and opportunities in order to facilitate access to solutions including accessing the INTOSAI–Donor Cooperation.</p>	<p>Continue to promote cooperative audits as a capacity development tool, and facilitate the exchange of best practices and access to relevant communities of practice</p>	<p>Availability to INTOSAI of expertise, knowledge and materials on cooperative audits</p>	<p><u>Progress to date:</u></p> <ul style="list-style-type: none"> a) Experts Database utilization revised. b) Cooperative Audits online catalogue to be presented at the CBC meeting. c) Identification of SAIs interest to participate in cooperative audits, particularly linked to the Sustainable Development Goals – SDG. d) Identification of SAIs willing to share experiences related to cooperative audits (SDG, methodology) e) Identification of a limited number of SAIs that perform follow up to the recommendations given in cooperative audits reports (joint and national). f) Detection of SAIs willingness to share material for follow-up to the recommendations given in cooperative audits reports (national). g) Cooperative audits article for the INTOSAI Journal (winter edition) on its way. <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> a) Promotion of the Database of experts in the regional groups and follow up (quarterly) b) Feed and update the catalogue c) Sharing information about SAI interest to participate in cooperative audits with donor and/or evaluate promoting a transregional cooperative audit related to preparedness for the implementation of SDG. d) Promote a webinar to exchange experiences related to cooperative audits. e) Enlarge the number of SAIs performing follow up to the recommendations given in cooperative audits in order to develop a tool. f) Approach individually to SAIs that offered to share material for follow up to the recommendations given in cooperative audits report (national) <p><u>Key risk(s):</u></p> <p>Feasibility of transferring the Experts Database to SAI Mexico by 2017 first quarter due to budget restrictions of SAI Mexico.</p> <p>Not having necessary information to develop the tool to conduct follow-up to the recommendations given in cooperative audits.</p>