

**CBC work plan 2017**  
**Sub-Committee on Peer Reviews**  
**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                                                                                                                                                                                                                     | Strategies & initiatives                                                                                                                                                               | Performance indicator                                                                                | Progress, key action items, risks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Share capacity development insights and ensure responsiveness to SAI needs through, for example, communities of practice</b></p> <p><b>and</b></p> <p><b>Identify capacity development challenges in the peer review area</b></p> | <p><b>Continue to promote peer reviews as capacity development tool and facilitate the exchange of best practices and access to relevant communities of practice in the field.</b></p> | <p><b>Global peer review survey - 2017</b></p>                                                       | <p><u>Progress to date:</u><br/>Survey executed in June and July 2017, the results presented at CBC Sub-Committee on Peer Reviews meeting in Washington, September 2017.</p> <p><u>Next steps:</u><br/>Continue to conduct the yearly surveys along the development and sharing of peer review documentation and experience from within INTOSAI community on CBC and other web pages and their publication in IJGA and other electronic channels.</p> <p><u>Key risks:</u><br/>In general, global peer review surveys is limited to fairly narrow audience due its character, their recipients overloaded by other information and projects. <u>Mitigating action:</u> continuous surveys marketing using available electronic tools.</p> |
|                                                                                                                                                                                                                                         |                                                                                                                                                                                        | <p><b>Assessment of the INTOSAI Global Peer review project on SAI independence</b></p>               | <p><u>Progress to date:</u> final peer review report delivered to GS INTOSAI and ADA in June 2017.</p> <p><u>Next steps:</u> further project promotion at Lima Declaration commemorative celebration in December 2017.</p> <p><u>Key risks:</u> N/A</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                         |                                                                                                                                                                                        | <p><b>Conference 2018 on Peer Reviews as a method to apply various INTOSAI assessment tools.</b></p> | <p><u>Progress to date:</u> the conference structure and contents being developed.</p> <p><u>Next steps:</u> fine-tuning the conference structure and detailed contents before the end of 2017; sending out the invitations to INTOSAI members and others before the end of February 2018.</p> <p><u>Key risks:</u> structure and contents finalisation including presenters' identification. <u>Mitigating action:</u> close cooperation with the CBC leadership and IDI.</p>                                                                                                                                                                                                                                                            |