CBC work plan 2017

Working Group on the future of the CBC Guides and Occasional Papers (SAI United Kingdom)

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
Share capacity development insights and ensure responsiveness to SAI needs through, for example, communities of practice. **[INTOSAI STRATEGIC GOAL 2: CAPACITY DEVELOPMENT – Strategic Objective 2.4]**	Share knowledge and experiences in the field of capacity development through, for example, the CBC website, the International Journal of Government Auditing, occasional papers, and international conferences. **[KEY STRATEGIES TO ACHIEVE GOAL 2 AND STRATEGIC OBJECTIVES - #5]**	5 guides updated to schedule, with website statistics / stakeholder feedback indicating the revised guides are being used and of value to the SAI community	Progress to date: • Plan to update 5 of 11 guides agreed at CBC annual meeting (2016), on track as follows: 1. Building Capacity in SAIs (2017) – *most downloaded document* 2. Use and impact of audit reports (2018) 3. Human Resource management for SAIs (2019) 4. Peer review guide and checklist (2020) 5. Managing Information and Communication Technology (2021) • Update of the first guide, '*Building capacity in SAIs*' is in progress. Work performed by an external consultant. Key next steps / action items: 1. Finalize update of Guide 1 – **NB need comments** 2. Agree responsibility for updating guide 2 – '*Use and impact of audit reports*'. 3. Identify if there are any areas where a new guide needs to be produced. 4. Confirm continued need for the working group Key risk(s): 1. *Updated guides are not used, or perceived as irrelevant*. Mitigating action: (a) Consultation with a cross-section of stakeholders as part of the update process (b) Monitor website statistics / stakeholder feedback post publication. 2. *No volunteers to update the guides*. Mitigating action: (a) Canvass SAIs involved in the CBC to gauge interest. (b) Consider outsourcing.