

# CBC work plan 2018

## Sub-Committee on Peer Reviews

### Annual progress report (as on 1<sup>st</sup> August 2018)

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
<b>Share capacity development insights and ensure responsiveness to SAI needs through, for example, communities of practice.</b>	<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>	<b>Global conference on peer reviews 2018</b>	<p><u>Progress to date:</u> the global conference was held in June 2018 in Bratislava.</p> <p><u>Next steps:</u> paper on Conference (as part of the Paper on Peer Reviews - below) to be published in 2019 with the most pertinent observations from the participants about the theme.</p> <p><u>Key risks:</u> low participation at the conference, structure and contents including relevant presenters' and panellists' identification.</p> <p><u>Mitigating action:</u> The key risks were successfully eliminated by close cooperation with CBC leadership, IDI and others involved.</p>
		<b>Global peer review survey 2019</b>	<p><u>Progress to date:</u> Survey to be executed in February and March 2019, the results presented electronically on CBC and IJGA web sites.</p> <p><u>Next steps:</u> Continue to conduct the bi-yearly surveys along the development and sharing of peer review documentation and experience from within INTOSAI community. Next survey in 2021.</p> <p><u>Key risks:</u> In general, global peer review surveys is limited to fairly narrow audience due its character, potential actors limited by resources available and overwhelmed by other information and projects. Therefore a yearly cycle to be changed to bi-yearly.</p> <p><u>Mitigating action:</u> continuous surveys marketing using available electronic tools.</p>
		<b>Training Seminar (seminar for peer reviewing and peer reviewed SAIs)</b>	<p><u>Progress to date:</u> The structure and contents of the seminar will be developed in 2019 and seminar will be conducted in 2020.</p> <p><u>Next steps:</u> Following the global conference on peer reviews 2018 and based on the feedback from the conference the structure and contents of the seminar will be prepared.</p> <p><u>Key risks:</u> Low level of interest in project from possible partners because of narrow target group of interested specialists.</p> <p><u>Mitigating action:</u> Close cooperation with SAIs that will declare their interest to conduct peer review within global peer review survey 2019.</p>
		<b>Paper on Peer Reviews (Examples of Good Practice)</b>	<p><u>Progress to date:</u> the structure and broad contents of the paper being developed with view having the outlines before the end of 2018.</p> <p><u>Next steps:</u> addressing the INTOSAI community in the first quarter of 2019, especially those SAIs with wide experience with the topic, about possible participation in the project.</p> <p><u>Key risks:</u> low level of interest in project from possible partners due to a glut of projects within INTOSAI community.</p> <p><u>Mitigating action:</u> close cooperation with CBC and KSC INTOSAI Committees and IDI as well as others interested and possibly involved.</p>
		<b>ISSAI 5600 review</b>	<p>According to ISSAI framework, the standard is to be reviewed every three years. The experience from the use of the standard within the INTOSAI community since 2010 suggests a 6 year cycle is substantial. The reviewed standard to be presented to FIPP and GB before the INCOSAI 2022.</p>