

CBC work plan 2018

Project Group for SAls in Fragile Situations (SAI Sweden)

Annual progress report (14 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 (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 SAls 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 SAls in fragile situations</p>	<p><u>Progress to date:</u></p> <ul style="list-style-type: none"> • Workplan agreed and communicated, with focus on sharing experiences through a discussion paper, short stories and a forum. • Discussion paper based on lessons-learned published in January 2018. • Forum for AGs held in South Africa, March 2018. (Article in INTOSAI Journal.) • Short stories with good examples produced. <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> • Additional forum and video conference options being considered. • Further research ongoing on the possible need for further support for ISSAI implementation in fragile situations, through sharing of good examples etc. <p><u>Key risk(s):</u></p> <ul style="list-style-type: none"> • <i>“Fragile” terminology potentially alienating some SAls, keeping them from benefitting from work stream’s work.</i> <u>Mitigating action:</u> (a) Consider alternative terminology. (b) Continuously inform about focus of workstream. • <i>Project group unable to meet expectations.</i> <u>Mitigating action:</u> (a) Communicate achievable goals. (b) Engage others in a dialogue and cooperation. • <i>SAls in fragile situations unable/unwilling to contribute to the work.</i> <u>Mitigating action:</u> (a) SAls with relevant experience in the working group. (b) Start by demonstrating the relevance/usefulness of the work little by little. • <i>SAls 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.

