

CBC work plan 2018
 Subcommittee on Cooperative Audits
Annual progress report (as on 31 July 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 / 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) Virtual Catalogue of Cooperative Audits with over 100 experiences included. c) Catalogue Manuals (Users and administrator) in English and Spanish. d) Dissemination of the virtual catalogue through the regional organizations Secretariats. e) Development of a self-instructed ISSAI 5800 course in Spanish. f) Identification of SAIs willing to participate in a regional webinar g) Comments to the ToR of the Transregional Cooperative Audit OLACEF/AFROSAI h) Specific survey to SAIs about the follow-up to the recommendations given in cooperative audits reports (open) i) Consultation to SAIs on their interest to deliver a lecture on the webinar. j) Articles for the INTOSAI Journal regarding the subcommittee matters. <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> a) Testing of the ISSAI 5800 online course b) Translation of the ISSAI 5800 course into other INTOSAI languages. c) Kick-off of the Course in OLACEFS. d) Regional Organization support to add their experiences on cooperative audits to the catalogue. e) Promote a webinar to exchange experiences related to cooperative audits. f) Enlarge the number of SAIs performing follow up to the recommendations for the development of a tool. g) Create a panel of experts and advisors on cooperative audits. h) Development of a document on methodology to conduct cooperative audits. <p><u>Key risk(s):</u></p> <ol style="list-style-type: none"> 1. Not enough support from SAIs uploading cooperative audits reports into the catalogue. <i>Mitigation action:</i> continuous and strong promotion of the catalogue among the INTOSAI Community. 2. Insufficient information to develop the tool to conduct follow-up to the recommendations given in cooperative audits. <i>Mitigating action:</i> Request information in all INTOSAI languages, including approaching all of the INTOSAI regions and sub-regions for information. 3. Maintaining the Experts Database with up to date information. <i>Mitigating action:</i> Continuous promotion of the data base among the INTOSAI community.