## CBC work plan 2018
### Sub-Committee on Peer Reviews
#### Annual progress report (as on 1st August 2018)

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| **Share capacity development insights and ensure responsiveness to SAI needs through, for example, communities of practice.** | 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. | Global conference on peer reviews 2018 | **Progress to date:** the global conference was held in June 2018 in Bratislava.  
**Next steps:** 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.  
**Key risks:** low participation at the conference, structure and contents including relevant presenters’ and panellists’ identification.  
**Mitigating action:** The key risks were successfully eliminated by close cooperation with CBC leadership, IDI and others involved. |
| | | Global peer review survey 2019 | **Progress to date:** Survey to be executed in February and March 2019, the results presented electronically on CBC and IJGA web sites.  
**Next steps:** 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.  
**Key risks:** 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.  
**Mitigating action:** continuous surveys marketing using available electronic tools. |
| | | Training Seminar (seminar for peer reviewing and peer reviewed SAIs) | **Progress to date:** The structure and contents of the seminar will be developed in 2019 and seminar will be conducted in 2020.  
**Next steps:** 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.  
**Key risks:** Low level of interest in project from possible partners because of narrow target group of interested specialists.  
**Mitigating action:** Close cooperation with SAIs that will declare their interest to conduct peer review within global peer review survey 2019. |
| | | Paper on Peer Reviews (Examples of Good Practice) | **Progress to date:** the structure and broad contents of the paper being developed with view having the outlines before the end of 2018.  
**Next steps:** 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.  
**Key risks:** low level of interest in project from possible partners due to a glut of projects within INTOSAI community.  
**Mitigating action:** close cooperation with CBC and KSC INTOSAI Committees and IDI as well as others interested and possibly involved. |
| | | ISSAI 5600 review | According to ISSAI framework, the standard is to be reviewed every three years. The experience form 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. |