CBC work plan 2018

Strategic objectives review report (August 2018)

Key to progress indicator colours	
	Initiatives / projects on schedule
	Initiatives / projects behind schedule
	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)	Target outputs and key lines of action	Progress indicator	Action items and other comment
IntoSAINT Project Group (SAI of Mexico)				
Strengthen structured INTOSAI professional development as an anchor for professional capacity development and potential INTOSAI auditor professionalization.	Advocate for and encourage the use of the IntoSAINT integrity tool to support SAIs as models of integrity, transparency and accountability.	▪ Raise awareness-raising campaigns on the relevance of both integrity and the IntoSAINT tool for public sector institutions. ▪ Launch regional calls to implement self-assessments of integrity in SAIs and in public sector organizations. ▪ Keep the materials updated to implement the self-assessments. ▪ Implement follow-up mechanisms to measure the impact of the self-assessments.	Implementation of Self-Assessments of Integrity in the INTOSAI member SAIs and in public sector organizations.	1. The IntoSAINT workstream is in the process of elaborating a paper on integrity in order to count with a reference for SAIs and public sector organizations to have additional elements that lead to the improvement of the institutional integrity management. The first round of comments within the workstream will finish on September 30th, 2018. Additionally, the workstream has recorded relevant interviews, which will serve as awareness-raising material on the tool for the SAI community, and are expected to be launched by the last quarter of 2018. 2. In 2018, the following institutions have

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IntoSAINT Project Group (SAI of Mexico)				
				implemented the Self-Assessment of Integrity: *SAI of El Salvador, Ministry of Justice of Ecuador, subnational transparency institutions in Mexico (OLACEFS). *SAIs of Georgia, Montenegro, Netherlands and Ukraine (EUROSAI). 3. The workstream members agreed upon enriching and harmonizing the workshop materials in different languages, in order to include the latest developments that have taken place in INTOSAI Regional Organizations. This updating process is expected to be concluded by the 2019 INCOSAI. 4. A study on the impact of the IntoSAINT workshops was carried out in AFROSAI-E, and a survey to follow up the self-assessments will be launched in OLACEFS during the last third of 2018.

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IntoSAINT Project Group (SAI of Mexico)				
				The CBC IntoSAINT Project Group received part of the INTOSAI funds allocated to the CBC, what allowed to hold the 2018 IntoSAINT Global Meeting (July 4-6, 2018, Mexico City), a key step in the global roll-out of IntoSAINT.
Share capacity development insights and ensure responsiveness to SAI needs through, for example, communities of practice.	Advocate for and encourage the use of the IntoSAINT integrity tool to support SAIs as models of integrity, transparency and accountability.	▪ Implement trainings for moderators to ensure that the experts on the IntoSAINT methodology are sufficient and duly qualified. ▪ Carry out virtual and in-person activities to share knowledge among the workstream members, the Community of SAIs, certified moderators, donors, civil society organizations, international organisms, and other relevant stakeholders. Such activities may consist of periodic encounters, lessons-learned meetings, seminars, webinars, conferences, symposiums, among others. ▪ Use of electronic tools, including the KSC-IDI	Implementation of knowledge-sharing activities on integrity among SAIs, public sector organizations and other stakeholders.	1. IntoSAINT moderator trainings have been implemented in EUROSAI (November 2017) and OLACEFS (June-August 2018). A dilemma training was held in Morocco in June 2018. 2. The 2018 IntoSAINT Global Meeting was held on July 4–6, 2018, in Mexico City. The purpose of this meeting was to discuss the latest developments and achievements undertaken by the IntoSAINT workstream members regarding the regional and global implementation of the INTOSAI Integrity Model. This meeting was also an opportunity

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IntoSAINT Project Group (SAI of Mexico)				
		Community platform, as well as any other complementary instruments available.		to exchange experiences regarding the tool's worldwide roll-out.