

CBC work plan 2019

Auditing in Complex and Challenging Contexts (SAI Sweden)

Annual progress report (June 2019)

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 SAIs 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 SAIs in fragile situations</p>	<p><u>Progress to date:</u></p> <ul style="list-style-type: none"> • Workplan revised and focused on experience sharing, lessons learned, good practice and stakeholder relations. • Series of webinars (4/year) developed. SAIs present and share practical examples followed by discussion. • Information fliers for donors under development • Ongoing production of short stories with good examples. <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> • Plans for a forum in ARABOSAI region • Additional webinars planned • Short stories developed • Information fliers for parliamentarians <p><u>Key risk(s):</u></p> <ul style="list-style-type: none"> • <i>The change of group name from “fragility” may alienate donors and other stakeholders with mandate to support SAIs in fragile situations. Mitigating action:</i> Continuously inform about focus of workstream. • <i>SAIs in complex and challenging contexts unable/unwilling to contribute to the work. Mitigating action:</i> (a) SAIs with relevant experience in the working group. (b) Start by demonstrating the relevance/usefulness of the work little by little. • <i>SAIs in complex and challenging contexts unable to make use of what is developed. Mitigating action:</i> (a) Technical and resource limitations taken into consideration and continuously tested and adjusted to circumstances. (b) Encourage users to propose solutions.