

CBC work plan 2019

Project Group for Guides and Occasional Papers (KENYA)

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>Share knowledge and experiences in the field of capacity development through, for example, the CBC Website, the International Journal of Government Auditing, occasional papers and international practices.</p>	<p><i>Guides updated to schedule, with website statistics/stakeholder feedback indicating the revised guides are being used and are of the value to the SAI Community.</i></p>	<p><u>Progress to date:</u> The CBC updated “flagship guide” <i>Strengthening Supreme Audit Institutions – A guide for improving performance</i> was published in November 2018, and translated into Arabic, French and Spanish.</p> <p>One occasional paper was produced since last year: <i>Sustainable Organisational Change - Good Practice in Peer to Peer Partnership</i> (19 February 2019).</p> <p><u>Key next steps / action items:</u></p> <ol style="list-style-type: none"> <u>Update more guides, suggesting the following order:</u> <ul style="list-style-type: none"> Use and impact of audit reports (2019) Human Resource management for SAIs (2020) Agree on responsibility of updating guides Identify area where new guides may be needed Develop strategies to popularize and increase the use of guides Identify which guides that should be translated and find assisting SAIs in the process of proof-reading translations. <p><u>Key risk(s):</u></p> <ol style="list-style-type: none"> Updated guides are not used or perceived as irrelevant. Mitigating action: (a) Consultation with a cross-section of stakeholders as part of the update process (b) Monitor website statistics / stakeholder feedback post publication. No volunteers to update the guides. Mitigating action: (a) Canvass SAIs involved in the CBC to gauge interest. (b) Consider outsourcing