

CBC work plan 2019

Project Group for peer-to-peer cooperation (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>2.1 Identify capacity development challenges and opportunities in order to facilitate access to solutions including accessing the INTOSAI–Donor Cooperation.</p> <p>(and 2.4 Share capacity development insights and ensure responsiveness to SAI needs through, for example, communities of practice.)</p>	<p>Support and promote medium to long term peer-to-peer cooperation between SAIs in support of institutional capacity development.</p>	<p><i>Formation of a workstream for the purpose of improving global quality and increasing quantity of peer-to-peer cooperation from a provider perspective.</i></p>	<p><u>Progress to date:</u></p> <ul style="list-style-type: none"> Co-organized workshop on peer-to-peer cooperation with EUROSAI, hosted by SAI Netherlands in the Hague in March 2019. One blog and multiple articles on peer-to-peer cooperation shared on CBC website and consolidated on new workstream page. Occasional paper published based on theme discussions during CBC annual meeting in Kuwait 2018 Workstream leader identified. Terms of Reference drafted for consideration by CBC steering committee. <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> Introduction of workstream leader and formation of workstream, including drafting of workplan for 2020-2022. Further steps as suggested by workstream leader. <p><u>Key risk(s):</u></p> <ul style="list-style-type: none"> Expectations (of provider/recipient and donors) exceeding the capacity of the workstream. <i>Mitigating action:</i> Setting of realistic goals in the workplan and communicating those goals. SAIs interested in results of the workstream but unable/unwilling to contribute to the work. <i>Mitigating action:</i> Underlining that the workstream can only be as active and effective as members' contributions allow. Difficulty in identifying interested stakeholders worldwide. <i>Mitigating action:</i> Consider workstream's communication plan.