

CBC work plan 2018-19

Regional Forum for Capacity Development (CBC South Africa)

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, and work stream ToR)	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>Provide a regional community of practice – the Regional Forum for Capacity Development (RFCD) – to share and address issues relating to regional capacity development and regional professionalism at a cross-regional and strategic level</p> <p>[KEY STRATEGIES TO ACHIEVE GOAL 2 AND STRATEGIC OBJECTIVE #2]</p>	<p>In support of INTOSAI’s ambition to leverage and facilitate cooperation and professionalism among INTOSAI’s regional organizations, a regional community of practice is established to address regional development issues across regions and at a strategic level.</p>	<p><u>Progress to date:</u></p> <ul style="list-style-type: none"> During the RFCD session of the 2018 CBC meeting, another regional organization (ARABOSAI) provided a detailed progress report on their journey towards enhanced support to their member SAIs using the <i>Framework for Regional Professionalism</i> as guide. Also facilitated a strategic dialogue on SAI quality control and QA systems from a regional perspective. Partnering the with IDI, the CBC hosted the second Coordination Platform meeting of INTOSAI’s global bodies and regional organizations inter alia addressing strategic issues such as SAI leadership development; ISSAI quality and implementation; SAI quality control and QA systems; performance monitoring, measurement and reporting, and auditing of the SDGs. <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> During the July 2019 Regional Forum focus on ^(a) ASOSAI’s professionalization initiatives, and ^(b) have a strategic dialogue about partnering for enhanced capacity of all regional role players in the PFM system. Partner with the IDI in arranging the 2020 INTOSAI-Regions Coordination Forum inter alia to deal with the coordination imperatives arising from the 2019 CBC meeting and XXIII INCOSAI. <p><u>Key risk:</u></p> <ul style="list-style-type: none"> Lack of effective follow-up of improved coordination-actions in relation to areas or issues identified during 2019 meetings. <u>Mitigating action</u> – A progress-assessment meeting by CBC and IDI (December 2019).