

CBC work plan 2019

Task-force on INTOSAI Auditor Professionalisation (South Africa)

Annual progress report (June 2019)

<i>Key to progress indicator colours</i>	
	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>Strengthen structured INTOSAI professional development as an anchor for professional capacity development and potential INTOSAI auditor professionalisation</p>	<p>Facilitate the development of standards and guidance for consideration by the FIPP related to auditors' education, training and capacity development ("professional pronouncements for auditor competence") and initiate processes and future structures for auditor professionalisation (e.g. a core competency framework) based on the outcomes of the work of the (previous) Task Group on INTOSAI Auditor Certification.</p>	<p><i>Deliverables at XXIII INCOSAI:</i> Position paper dealing with the roadmap towards professional pronouncements on auditor competence (for inclusion in IFPP)</p> <p>Guide on 'Developing pathways for the professional development of auditors in a SAI'. (Including a video on the key steps of developing a professionalization pathway.)</p> <p>Updated competency framework, addressing at least the additional requirements for SAIs with jurisdictional responsibilities and additional inputs from extended comment period.</p>	<p><u>Progress to date:</u></p> <ul style="list-style-type: none"> Global research completed: "Inventory of Professional Pronouncements and Pathways for Auditors' Professionalization" (research results incorporated into the guide on professionalisation pathways). Completed the guide: "Developing pathways for the professional development of auditors in a SAI". INTOSAI competency framework was revised to include section on SAIs with Jurisdictional Responsibilities. Work on a position paper to confirm the CBC's and the TFIAP's views on the process to craft professional pronouncement for auditor competence is underway (aimed at FIPP engagement). Work on a range of awareness tools is underway. <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> Commence work on crafting a set of professional pronouncements on auditor competence as provided for in INTOSAI's Framework for Professional Pronouncements, in consultation with FIPP. <p><u>Key risk:</u></p> <ul style="list-style-type: none"> Inadequate resourcing for the work of the TFIAP. <u>Mitigating action</u> – involvement of other SAIs / INTOSAI regional organisations, to lead or support projects more, and accessing additional INTOSAI funds.

