

CBC work plan 2019

Auditing in Complex and Challenging Contexts (SAI Sweden)

Annual progress report (June 2019)

	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>2.4 Share capacity development insights and ensure responsiveness to SAI needs through, for example, communities of practice.</p> <p>(and 2.1 Identify capacity development challenges and opportunities in order to facilitate access to solutions including accessing the INTOSAI–Donor Cooperation.)</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 of good practice information, informal networks and arenas for information sharing between SAIs auditing in complex and challenging contexts.</p>	<p><u>Activities:</u></p> <ul style="list-style-type: none"> Short stories gathered and shared on experiences from SAIs in complex and challenging contexts globally. Use the short stories to complement the CBC guide on capacity development when next revised, and consider if/how the ACCC can contribute to other INTOSAI tools and guides. Create arenas for experience sharing, in person through thematic regional fora and virtually through webinars. Encourage and share articles from ACCC members and friends on the CBC website and in the INTOSAI Journal. <p><u>Key risk(s):</u></p> <ul style="list-style-type: none"> <i>SAIs in complex and challenging contexts unable/unwilling to contribute to the work.</i> <u>Mitigating action:</u> (a) SAIs with relevant experience in the working group. (b) Continue to demonstrate the relevance/usefulness of the work. <i>SAIs in complex and challenging contexts unable to make use of what is developed.</i> <u>Mitigating action:</u> (a) Technical and resource limitations taken into consideration and continuously tested and adjusted to circumstances. (b) Encourage users to propose solutions. (c) Engage with international partners to gain access to video conference facilities.

Strategic objective (as per SP 2017-22)	Strategies & initiatives (as per SP 2017-22)	Performance / progress indicator	Progress, key action items, risks
		Availability to INTOSAI, donors and other partners and stakeholders, of expertise, knowledge and materials on working with SAIs in fragile situations	<p><u>Activities:</u></p> <ul style="list-style-type: none"> • Advocacy by workstream members and friends in relation to INTOSAI, donors and other stakeholders when opportunities arise. • Produce and share information materials to donors, parliamentarians and other stakeholders on relevant topics and the particular circumstances for SAIs working in complex and challenging contexts. • Carry out and share research on the experiences and needs of SAIs in complex and challenging contexts, to support the INTOSAI discussion and development of standards, guidance, tools etc. <p><u>Key risk(s):</u></p> <ul style="list-style-type: none"> • <i>INTOSAI, donors and other partners and stakeholders not interested in the experiences of ACCC.</i> <u>Mitigating action:</u> (a) Partner with different stakeholders to spread the word about ACCC's work. (b) Engage with stakeholders to assess and influence their areas of interest. • <i>Materials/information produced but not used.</i> <u>Mitigating action:</u> (a) Engage with stakeholders on usefulness of materials during production process. (b) Follow-up the usefulness of what is produced. (c) Ensure quality of products produced.