

Dashboard

Project Group for peer-to-peer cooperation (Netherlands Court of Audit)

Annual progress report (August 2021)

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>Identify capacity development challenges and opportunities in order to facilitate access to solutions including accessing the INTOSAI-Donor Cooperation</p> <p>[INTOSAI Strategic Objective 2.1]</p> <p>Share capacity development insights and ensure responsiveness to SAI needs through, for example, communities of practice</p> <p>[INTOSAI Strategic Objective 2.4]</p>	<p>Support and promote medium to long term peer-to-peer cooperation between SAIs in support of institutional capacity development [CBC Key Strategy #9] through:</p> <ul style="list-style-type: none"> Encouraging INTOSAI members to share their experiences of peer-to-peer cooperation through blogs and articles on the CBC website, the INTOSAI Journal and elsewhere; Creating opportunities to exchange experiences of peer-to-peer cooperation; Gathering and sharing information about peer-to-peer cooperation through the CBC website and otherwise; Identifying and sharing good practice in peer-to-peer cooperation; 	<p>Good practice in peer-to-peer cooperation identified and shared</p>	<p><u>Progress to date:</u></p> <ul style="list-style-type: none"> Good practices identified and compiled in peer-to-peer cooperation (through a questionnaire sent to all INTOSAI regional chapters) in June 2020. A response has been received from ASOSAI, EUROSAI and PASAI. One blog on peer-to-peer cooperation shared on CBC website (2020). Kick-off meeting (July 2021) for initiation of Meeting Series around “lessons learned project cycle phases” scheduled for September 2021 – May 2022. Compilation of lessons learned on each step in the project cycle which will serve as an input to the Meeting Series. <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> Work together with the identified SAIs (P2P providers) to capture their lessons learned, organized around the project cycle steps as identified in the February 2019 workshop (as an input to the Meeting Series and to be shared on the CBC P2P webpage). An intern has been recruited at the NCA to intensify the efforts starting in September 2021. Coordinate a write up of the guidance for publication on the CBC P2P webpage structured around 5 chapters: (i) initiation & needs assessment; (ii) design & planning; (iii) implementation & monitoring; (iv) evaluation; and (v) exit. Complement the written lessons learned notes with additional resources (e.g. tools; short recordings of interviews between P2P providers and beneficiaries). <p><u>Key risk(s):</u></p> <ul style="list-style-type: none"> CB providers unable/unwilling to share information, knowledge and repurpose existing insights and best practices. Mitigating action: (a) experienced providers will be approached on an individual basis to contribute; (b) continue to demonstrate the relevance/usefulness of the work.

	<ul style="list-style-type: none"> Promoting the use of peer-to-peer cooperation 	<p>The number of SAls engaged in P2P cooperation increased [baseline not available]</p>	<p><u>Progress to date:</u></p> <ul style="list-style-type: none"> Concept paper for a follow-up P2P capacity building workshop formulated, initially scheduled for June/July 2020 and to be hosted by SAI Norway. Suspended due to the global pandemic. P2P providers identified by sending a questionnaire to all INTOSAI regional chapters (June 2020). A response has been received from ASOSAI, EUROSAI and PASAI. Experienced and interested providers mapped to date : ASOSAI: China, Indonesia, Malaysia, New Zealand, UAE, Vietnam and Australia. EUROSAI: The Hague Group. The SAls of China, Indonesia, Malaysia, New Zealand and Australia confirmed their interest to join the workstream and actively participate in the Meeting Series (2021-2022). <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> Organize one webinar (2021/2022) about how to follow up and learn from experiences of transforming peer-to-peer support to more of an online version. Extract lessons from the IDI's Global Survey (section on P2P support) (once available, expected in September 2021). Congress 2022: side event showcasing strategic impact of P2P support by sharing best practices (lessons learned project cycle) and conditions for success. Introduction of new providers, preferably through speed dates. Launch (re)new(ed) section of CBC P2P website with online learning materials. <p><u>Key risk(s):</u></p> <ul style="list-style-type: none"> SAls facing difficulties to connect face-to-face and or online due to the COVID-19 pandemic. Mitigating action: Explore options to connect and exchange online.
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