

CBC Dashboard 2022

Subcommittee on Cooperative Audits (SAI Peru)

Annual progress report (September 2022)

Key to progress indicator colours

	Initiatives / projects on schedule
	Initiatives / projects behind schedule
	Delayed owing to reasons beyond 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 (use progress indicator colour as per above)	Progress, key action items, risks
<p>Goal 2 Capacity Development</p> <p>2.1 Identify capacity development challenges and opportunities in order to facilitate access to solutions including accessing the INTOSAI–Donor Cooperation</p> <p>2.4 Share capacity development insights and ensure responsiveness to SAIs needs through, for example, communities of practice</p>	<p>Key Strategies to achieve goal 2 and strategic objectives</p> <p>3. Continue to promote cooperative audits as a capacity development tool, and facilitate the exchange of best practices and access to relevant communities of practice.</p> <p>5. Share knowledge and experiences in the field of capacity development through, for example, the CBC website, the</p>	<p>Availability to INTOSAI of expertise, knowledge and materials on cooperative audits</p> <p><i>Knowledge and experiences sharing activities displayed</i></p>	<p><u>Progress to date:</u></p> <ol style="list-style-type: none"> a) Development of version 2.0 of the Virtual Catalogue, using financial resources provided by the CBC, entering its final phase before Beta Testing. b) The second edition of the Cooperative Audit online course was offered in September-October 2021 to the participants in the “Coordinated Audit of Sustainable Development Goal (SDG) 3.b” being conducted within OLACEFS, through the virtual platform of the National School of Control of Peru. c) Cooperative Audit online course available on a permanent basis in the INTOSAI-U website. d) Feed and update of the virtual catalogue (281 reports to date). e) Growth of the SCA twitter account to promote cooperative audits reports and initiatives related to them. To date it has 663 followers, 13,200 profile visits and over 222,000 tweet impressions. <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> • Begin beta testing of the 2.0 version of the Virtual Catalogue platform. • Promotion of the 2.0 version of the Virtual Catalogue during the XXIV INCOSAI in November 2022. • Launch of the full production version of the 2.0 version of the Virtual Catalogue in 2023. • Two editions of the Cooperative Audits online course, in English and Spanish, scheduled for the first and second semester of 2023. • Conduct survey to assess whether GUID 9000 should be submitted for revision (Translation of Cooperative Audit online course postponed until result of survey are evaluated). • Regular feed and dissemination of the virtual catalogue. • Development of the Subcommittee’s 2023-2025 Work Plan, aligned with the INTOSAI Strategic Plan 2023-2028 to be approved at the XXIV INCOSAI, as well as the principles of the Declaration to be signed during the Congress. • Webinar on cooperative audit experiences to be organized in 2023 as part of the promotion of the version 2.0 of the Virtual Catalogue

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	<i>international Journal of Government Auditing, occasional papers and international conferences</i>		<p><u>Key risk(s):</u></p> <ul style="list-style-type: none"> • Detection of issues during beta testing of the 2.0 version of the Virtual Catalogue. Mitigation action: Development team prepared to address issues • Insufficient response or information from stakeholders. Mitigation action: Request information approaching key stakeholders in all INTOSAI Regions and Subregions for information and mutual collaboration.