

CBC Dashboard 2022

Workstreams name: Sub-Committee on Peer Reviews

Annual progress report as 18th of August (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	Progress, key action items, risks
Share capacity insights and ensure responsiveness to SAI needs through, for example, communities of practice. [Strategic goal 2.4]	Continue to promote peer reviews as capacity development tool and facilitate the exchange of best practices and access to relevant communities of practice in the field [Key strategies to achieve goal 2 and strategic objectives #3]	Elaboration of Questionnaire(Survey) and its distribution SAOs to learn their needs to obtain training or instruction to the selected Peer Review themes	<p>Progress to date: Completed</p> <p>Key next steps / action items: Evaluation of answers</p> <p>Key risks: Not enough SAOs reveal interests</p>
		Evaluation of surveys sent by SAOs	<p>Progress to date: Preliminary reviewed</p> <p>Key next steps / action items: Detailed Assessment will proceed</p> <p>Key risks: Only 8 SAOs expressed interest to obtain more instructions/ training on selected topics and areas as defined There is in consideration to resend once more the questionnaire/ survey to selected SAOs in Africa , South Asia, South America, due to the not replaying in first round or not valid address</p>
		Identification of qualified staff in SAOs who will be willing to deliver training and/or instruction based on the need ,	<p>Progress to date: The long list of appropriate persons partially known, (speakers from seminar “Getting Ready to Peer Review” held in November 2021, However the contacting the persons not started yet)</p> <p>Key next steps / action items: Contacting and communication with predefined persons (colleagues from diverse SAOs)</p>

Strategic objective (as per SP 2017-22)	Strategies & initiatives (as per SP 2017-22)	Performance / progress indicator	Progress, key action items, risks
		and write the paper with instruction	Key risks: Time conflicts / no intentions to participate in Peer Review assignments from the site of colleagues possessing the expert knowledge required
		Drafting the paper – document containing the instruction on selected themes /areas of Peer Review	<p>Progress to date: Not started yet, will depend on availability appropriate writers /persons deemed to engage as described above</p> <p>Key next steps / action items: Contacting and communication with predefined persons (colleagues from diverse SAOs)</p> <p>Key risks: Time conflicts / no intentions to participate in Peer Review assignments from the site of colleagues possessing the expert knowledge required</p>
		On line Seminar (quasi training) instructions/explanation to the selected Peer Review themes	<p>Progress to date: Preliminary planned second half of year 2023</p> <p>Key next steps / action items: Searching for appropriate date and contacting / communication with predefined persons (colleagues from diverse SAOs)</p> <p>Key risks: Time conflict with other INTOSAI or any other professional assignments activities</p>