CBC Dashboard 2022

Project group for Peer to Peer collaboration

(*Netherlands Court of Audit*)

Annual progress report *(August 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

Identify capacity development challenges and	Support and promote medium to long term peer-to-peer cooperation	Good practice in peer-to-peer cooperation identified and shared	**Progress to date:**
			
			• Good practices in peer-to-peer cooperation identified and compiled (through a questionnaire sent to all INTOSAI regional chapters) in June 2020. Responses were received from ASOSAI, EUROSAI and PASAI.
			• One blog on peer-to-peer cooperation shared on CBC website (2020).
			• Kick-off meeting in July 2021 for the initiation of the Meeting Series around "lessons learned project cycle phases".
			• Compilation of lessons learned on each step in the project cycle which served as an input to the Meeting Series.
			• In the period September 2021 to July 2022, a successful P2P webinar series took place, structured around the five phases of the project cycle:
			  1. Initiation and needs assessment
			  2. Design and planning
			  3. Implementation and monitoring
			  4. Evaluation
			  5. Exit
			This webinar series was aimed at providers of peer-to-peer support and was well attended. The webinars were not recorded, but a short report of each webinar is available on the CBC-P2P website. Even though online meetings can only partially replace a face-to-face meeting, the format of the webinars made them successful and a good way to share experiences and maintain the network of peer-to-peer capacity building provider SAIs.
			• Workstream participants (e.g. SAI Sweden, SAI South Africa, SAI Netherlands, IDI) provided the consultants who are conducting the EU-managed SAI P2P mapping exercise with all relevant P2P workstream materials and participated in reference group meetings and initial interviews.
			
			Key next steps / action items:
			
			• On 6 September 2022, a follow-up P2P meeting is scheduled in order to agree on the final end product of the 3-year P2P workstream period, which can be presented at INCOSAI 2022.
			In addition, we will start discussing plans for the future of the CBC P2P workstream.
			• Update CBC P2P website with latest information.

| opportunities in order to facilitate access to solutions including accessing the INTOSAI-Donor Cooperation

[INTOSAI Strategic Objective 2.1]

Share capacity development insights and ensure responsiveness to SAI needs through, for example, communities of practice **[INTOSAI Strategic Objective 2.4]** | between SAIs in support of institutional capacity development **[CBC Key Strategy #9]** through:

• 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;
• Promoting the use of peer-to-peer cooperation. | | • Continue to contribute to the EU-mapping of SAI P2P support taking place in 2022, take part in the reference group meetings and additional interviews.
• Extract lessons from the EU mapping of SAI P2P support, final report available in December 2022. Organise a session with P2P workstream members to discuss the report and next steps.

Key risk(s):
• An identified risk was that CB providers might be unable/unwilling to share information, knowledge and repurpose existing insights and best practices. This risk has not materialized, SAIs have been very forthcoming in sharing their experiences and lessons.
• A risk is that we have not sufficiently included all P2P providers, we might not have a sufficiently diverse groups of providers participating in the workstream. This will have to be worked on in the coming period. |
| | | The number of SAIs engaged in P2P cooperation increased [*baseline not available*] | Progress to date:
• Concept paper for a (global) 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 covid pandemic.
• P2P providers identified by sending a questionnaire to all INTOSAI regional chapters (June 2020). Responses were 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 (European SAIs participating in the 2019 EUROSAI P2P meeting in The Hague).
• The SAIs of China, Indonesia, Malaysia, New Zealand and Australia confirmed their interest to join the workstream and actively participate in the Meeting Series (2021-2022).

Key next steps / action items:
• Have an updated list of P2P providers and receivers, in order to include more diverse perspectives in the sharing of lessons, including perspectives from P2P support receivers. Get more insight in stakeholders through EU mapping or own questionnaire.
• Discuss how to follow up and learn from experiences of transforming face-to-face peer-to-peer support to online support (e.g. online trainings instead of face-to-face trainings).
• Extract lessons from the EU mapping into SAI P2P support, final report available in December 2022. Based on the lessons and recommendations, the workstream can make a new workplan, taking the objective of increasing the number of SAIs engaged in P2P cooperation into account.
• 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. Share CBC-P2P website.

Key risk(s): |

			• An identified risk was that SAIs face difficulties to connect face-to-face and/or online due to the COVID-19 pandemic or other hindering factors (time constraints). The past years have proven that online meetings can work well and are useful. Face to face meetings however remain relevant to build trust and attract and include new provider SAIs.