

List 3-4 key success factors for the Goal 2 “family” to effectively implement the Goal 2 Operational Plan in support of SAI capacity development

Need to enhance coordination between SAs.
Break barriers.

Ownership by people receiving capacity and that
the SAI want to do it / implement

Look for creative ways to build relationships
between SAs in the virtual world

Partners to support SAs starting through
strategic engagements

Resourcing the development providers such as
regions, IDI

Prioritize translations of key documents to
enhance participation from all

There are funding constraints preventing
implementation. CBC can play a role to
coordinate.

Publishing SAI PMF results to attract donor
interest

Conducting a needs assessment to identify what
will be needed by individual staff members

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Combine efforts / partner wherever, in order to combine knowledge, expertise and resources

Effective communication to better coordinate initiatives.

We need defined timelines for implementation of initiatives. Action points for each.

Initiatives will need budget availability. More budget for regional organization will be difficult.

Lobby by CBC for donor funding.

Promote that strategic plans of regional organizations and SAs include the goals.

There needs to be a coordination for peer-to-peer support so we don't duplicate efforts

Need to ensure there is financial and human resources need for effective capacity building

Facilitate access to information via joint INTOSAI website.

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There is a need to partner with regional partners to implement the operational plan

Ensure regular and structured coordination among regions and between regions and global bodies.

Be clear on the needs / priorities of the primary client namely the SAIs

Sharing knowledge between SAIs, CBCs role in making that possible

Build on the concept of family! Build and maintaining relationships.

Table 13:1. collaboration2. coordination3. committment

Set aside time and funding for implementation of the plan and workstreams

Communication between CBC and the members of INTOSAI. Sustainable basis. Training programs not only for the administrators. More practical than theoretical.

Work streams need to have a global rollout. This includes planning early and include all regions in the process

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SAIs should ensure the core business is dealt with and competencies are available to implement available guidance.

Explore with SAIs why they are unable to offer support.

Training in how to use the “theory”

SAIs need to take advantage of digital developments.

Regional ownership will ensure local conditions /needs are recognised, but learn from others about the common good practices

Are there any significant “challenges or opportunities” not highlighted in the Goal 2 Operational Plan?

Lack of consultants/trainers in some jurisdictions makes development necessary.

SAI funding is not the first challenge - it comes later in the process

Challenge more generally, the capacity development of the people working in INTOSAI - how do we introduce new people and new SAIs?

Visa issues for some jurisdictions makes participation in INTOSAI difficult

SAIs don't have the capacity to absorb support

An annual review can be an opportunity to align the plan to current realities

Lack of funding for training

Rotation of AGs and other staff

SAI to SAI exchange programs, share best practices

Are there any significant “challenges or opportunities” not highlighted in the Goal 2 Operational Plan?

Hopefully the P2P project will give info on why there are fewer support available

Challenge: Getting new SAs and people engaged in SAI Capacity Development.

No time for training

Not all SAs are at the same level of technology. This makes virtual participation difficult for some

Change takes time - turnover of staff (and in some instances even fast turnover of AGs)

An annual can be an opportunity to monitor implementation progress with the view to adjust if need

Challenge: measurability of the indicators, and the data to support the measurement

Both opportunity and challenge: how to engage external stakeholders in INTOSAI initiatives, as supporters and contributors to SAI and INTOSAI capacity development?

Mapping of available donor support is required

Are there any significant “challenges or opportunities” not highlighted in the Goal 2 Operational Plan?

The INTOSAI community provides great opportunity for those who are less resources to improve and develop

Lack of continuity in SAI , having to internally ‘sell’ the investment into the Goal 2 work again

It is a comprehensive operational plan. However we could encourage hybrid meetings for better inclusion. More linkage between CBC and SAI:s when it comes to how CBC can support the SAI:s and the other way around.

Table 13:Nothing missing, everything highlighted. Well done!

Challenge that the SAI:s that contribute to INTOSAI initiatives do not necessarily reflect all SAI perspectives and contexts.

Opportunity: build on the good cooperation in INTOSAI, by expanding cooperation to MORE external stakeholders

Multi-year plans help to have longer-term commitment and political will

Encourage INTOSAI to keep in mind vastly varying context of SAI:s when developing guidance, tools etc.

Embrace the opportunity to be innovative to adress needs of smaller SAI:s or SAI:s with less resources.

Are there any significant “challenges or opportunities” not highlighted in the Goal 2 Operational Plan?

Challenge: That SAI-PMF takes into account the other assessment tools available. Other tools not as equally recognized.

Opportunity: explore even further the possibilities of new technologies to support capacity development.

Challenge: Lack of focus on alternative assessment tools that are not SAI-PMF or Peer Review.

Donors to consider administrative burden placed on beneficiary organisations

Challenge: Established donors redirecting their support to other areas.

Opportunity: donors could be encouraged to set a portion of their country grants to SAs capacity development and independence.

Less peer to peer support providers (already mentioned in the Operational Plan - but an important one)

Engagements with external communities outside INTOSAI is needed

Opportunity: build on how we as INTOSAI has proven that we are capable of learn quickly, and can continue even after COVID