

CBC planning and reporting dashboard 2023-25

Workstream for Audit of Donor Funds

(NAO of Sweden)

March 2023

Key to progress indicator colours (use when reporting)

	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

Goal 2 strategic objective (INTOSAI SP 2023-28)	Workstream objectives 2023-25	Performance indicators and target dates	Initiatives/projects/key activities	Progress (this is completed annually for purposes of reporting to the CBC Steering Committee)
Share capacity development insights and practices, and facilitate dialogue on capacity development challenges and opportunities [INTOSAI Strategic Objective 2.3]	SAIs and donors make informed choices when engaging in the audit of donor funds, while safeguarding SAIs’ independence and respecting their national mandate. This is to be achieved by. 1. Engaging with donors and SAIs to identify good practices: 2. Sharing information, knowledge and experience about the benefits and challenges of SAIs audits of donor funds, 2023. 2024, 2025 3. Encouraging application of good and sustainable in the SAI and donor communities.	1 Good practices in the audit of donor funds in all regions of INTOSAI are identified and documented for purposes of sharing with SAI and donor communities, 2023, 2024.	1.1 Interviews with SAIs, donors and other parties with different insights, viewpoints and experiences 1.2 Study of reports and documents on SAI-donor relations 1.3 Attending seminars, meetings or workshops where SAI-donor relations are discussed 1.4 Consider a survey to SAIs, or focus group discussions with relevant SAIs 1.5 Compilation and analysis of above materials	
		2. Insights, knowledge and experience are disseminated to SAI and donor communities, 2023. 2024, 2025	2.1 Communication on challenges related to Audit of Donor Funds identified in workstream, in seminars where interested parties attend, in articles or blog posts that reaches SAIs , donors or both. 2.2 Communication of results of work stream in seminars where interested parties attend, in articles or blog posts that reaches SAIs , donors or both.	

		<p>3 Decision on type of material to purport insights from workstream after it is dissolved (such as al leaflet on “dos and don’ts”), 2023, 2024</p> <p>Production of material, 2024, 2025</p> <p>Advocacy based on material 2024, 2025</p>	<p>3.1 Planning and production of material on best practice in SAI-donor relations, including anchoring messages and form with concerned SAIs</p> <p>3.2 Spread and advocacy of produced material (To be defined)</p>	
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