

CBC planning and reporting dashboard 2023-25

Subcommittee on Cooperative Audits

(Office of the Comptroller General of the Republic of Peru)

April 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]	1. Promote cooperative audits as capacity development tool.	Participation in cooperative audit promotion and capacity development activities (2023, 2024, 2025)	1.1 Self-instructional online course. 1.2 Organizing Webinars. 1.3 Promotion of cooperative audits. 1.4 Contribution of articles to the INTOSAI Journal. 1.5 Produce Newsletters. 1.6 Global survey to assess whether GUID 9000 should be submitted for revision. 1.7 Revision of GUID 9000 (project conditional to the results of global survey).	
	2. Facilitate the exchange of best practices and access to relevant communities of practice.	Engagement statistics of current version of Virtual Catalogue (2023, 2024) Launch and engagement statistics of version 2.0 of the Virtual Catalogue (2023, 2024)	2.1 Maintenance of current version of Virtual Catalogue of Cooperative Audits. 2.2 Launch of beta version of version 2.0 of the Virtual Catalogue of Cooperative Audits. 2.3 Launch of version 2.0 of the Virtual Catalogue of Cooperative Audits.	