

CBC planning and reporting dashboard 2023-25

CBC IntoSAINT Project Group

(SAI Mexico)

2023 - 2025

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)
<p>Promote, facilitate and implement INTOSAI-wide Initiatives in support of SAI capacity development [INTOSAI Strategic Objective 2.1]</p>	<ol style="list-style-type: none"> Promote the work related to IntoSAINT (application of the Self-Assessment of Integrity) in SAIs and in other public sector organizations. Support and facilitate implementations of self-assessments of integrity in SAIs and in public sector organizations in all INTOSAI regions. 	<ol style="list-style-type: none"> Efforts to establish focal points to support IntoSAINT rollout with representation from each region. (Starting: Q3 2023, ending Q4 2023). Implementation of IntoSAINT in SAIs on the agenda of the regional strategic plans in the CBC IntoSAINT workstream regions. (Starting: Q3-2024, ending Q2 2025). In participating regions, a minimum of 3 SAIs have performed a self-assessment with the updated materials. 	<ol style="list-style-type: none"> Update the workstream membership and actively solicit members from non-represented INTOSAI regions. (Starting: Q3-2023, ending Q4 2023). Identify relevant actors to further strengthen IntoSAINT's global reach. (Starting: Q3 2023, ending Q1 2024). Once those who can assist to strengthen global reach are identified, work to establish new partnerships to further increase and strengthen IntoSAINT's presence within INTOSAI. (Starting: Q3 2023, ending Q1 2024). Supporting events to strengthen understanding and to increase the implementation of IntoSAINT and SAINT in public sector organizations, across all of the INTOSAI regions. (Starting Q3 2023, ending Q4 2025). 	

		<p>(Starting Q4 2023, ending Q1-2025).</p> <p>4. In a minimum of two participating regions individual SAIs are working on implementation of SAINT in public sector organizations and will be followed up accordingly. (Starting Q4- 2023, ending Q4 2025).</p>	<p>5. Developing, strengthening, and updating in the CBC website, the work related to IntoSAINT/SAINT and the application of self-assessment of integrity in SAIs and public sector organizations. (Starting: Q2-2023, ending Q4 2024).</p> <p>6. Promotion of IntoSAINT in relevant journals, websites, social networks. (Starting: Q4-2023, ending Q2 2025).</p>	
<p>Strategically partner, inside and outside INTOSAI, in support of SAI professionalism, auditor professionalization, and SAIs' ability to sustainably meet future challenges. [INTOSAI Strategic Objective 2.2]</p>	<p>1. Maintain high – quality materials to support the implementation the IntoSAINT and SAINT tool (self– assessments of integrity).</p> <p>2. Ensure all people responsible for facilitation of IntoSAINT and SAINT workshops are trained to deliver high quality implementation of the self – assessments of integrity in all regions of the CBC Workstream regions.</p>	<p>1. Updated workshop materials and training package are available. (Staring Q3 2023, ending Q4 2023).</p> <p>2. All participating regions have a pool of certified facilitators, being able to use the updated material. (Staring Q1 2024 – ending Q4 2024).</p>	<p>1. Update and issue handbook, workshop materials and guidance. (Starting: Q2- 2023, ending Q4 2023).</p> <p>2. Develop and issue e-learning training modules for new facilitators and interested parties. (Starting: Q2 2023, ending Q4 2023).</p> <p>3. Develop and issue face-to-face training materials and training guide, (stage two of facilitator training process) to train facilitators. (Starting: Q3- 2023, ending Q4 2023).</p> <p>4. Implementing training for existing moderators to ensure that the experts on the IntoSAINT methodology are sufficient and duly qualified. (Starting: Q1 2024, ending Q4 2024).</p> <p>5. Implementing training for new facilitators in each region. (Starting: Q4-2023, ending Q2 2025).</p>	

<p>Share capacity development insights and practices, and facilitate dialogue on capacity development challenges and opportunities</p> <p>[INTOSAI Strategic Objective 2.3]</p>	<p>1. Broaden the financing/support of the activities related to IntoSAINT to encourage increased use of the tool (self-assessment of integrity) in SAs and public sector organizations.</p>	<p>1. There have been efforts in coordination with the Secretariat of CBC to access funding for implementing IntoSAINT/SAINT. (Starting: Q3 2023, ending Q4 2025).</p>	<p>1. Identify relevant actors to further strengthen and involve global and regional donor partners that may support the application of IntoSAINT/SAINT in the regions or individual countries. (Starting Q3-2023, ending Q2 2025).</p> <p>2. Contact is made with funding entities for support activities related to IntoSAINT and the application of self-assessment of integrity in SAs and public sector organizations. (Starting Q4-2023, ending Q3 2025).</p>	
	<p>2. Share knowledge among the different stakeholders involved.</p>	<p>1. In each participating INTOSAI regions lessons learned meeting have taken place. (starting Q1 2025, ending Q3- 2025).</p>	<p>1. Identifying opportunities for lessons learned meetings in and between the regions. (starting Q3 2024, ending Q4 2024).</p> <p>2. Implementing lessons learned meetings accordingly. (Starting Q2 2025, ending Q4 2025).</p> <p>3. Document lessons learned related to IntoSAINT tools and analyze how have the regions been working in the public sector. (Starting Q3 2025, ending Q4 2025).</p>	