

CBC planning and reporting dashboard 2023-25

Project group for Peer-to-Peer collaboration

(Netherlands Court of Audit and NAO of the United Kingdom)

May 2023

Key to progress indicator colours (use when reporting)

| | |
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| | 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) |
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| Promote, facilitate and implement INTOSAI-wide Initiatives in support of SAI capacity development [INTOSAI Strategic Objective 2.1] | 1. Encourage SAIs and create opportunities for SAIs to share their experiences of peer-to-peer cooperation | Good practices in peer-to-peer cooperation identified and shared at global level (2023, 2024, 2025) | 1.1 Minimum of two annual blogs/articles on the CBC website, or the INTOSAI Journal 1.2 An online or in-person experience-sharing event each quarter of a calendar year | We have requested teams on mission to provide us with a blog and are reviewing material to ensure it is appropriate for publication Online event held 19 April and second one scheduled in May (same topic but to gain coverage across time zones) |
| | 2. Identify the barriers to successful peer to peer exchanges and work with the CBC Secretariat to explore potential solutions | Solutions to P2P barriers presented to INTOSAI GB 2024, with a progress report in 2025 | 2.1 Contribute to EU-funded P2P mapping and subsequent CBC actions in response to the mapping report's findings and recommendations 2.2 Identify barriers to P2P cooperation during experience-sharing events; explore solutions, and share at INTOSAI level | Initial contribution to the study made. Will be supporting discussion of this at CBC |
| | 3. Provide easy access to SAIs who are new to peer-to-peer work to speak to and obtain advice from more experienced SAIs | Expand the number of active participants in the peer-to-peer network over the course of the period 2023, 2024, 2025 | 3.1 Peers invited to contribute and take a role in organizing online or in-person experience-sharing events each quarter. 3.2 Events held across time zones to ensure full coverage of all potential participating peers | Workshop on 19 April and 24 May and engagement with regional groupings have requested contributions from peers. First workshop held in two separate times to ensure Americas as well as other regions have opportunity to attend. |
| Share capacity development insights and practices, and facilitate dialogue on capacity development challenges and opportunities [INTOSAI Strategic Objective 2.3] | | | | |

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| | | | 3.3. CBC (P2P section of) website to be updated to include contacts details of all participating peers and recent/relevant peer to peer experiences | CBC website updated with new contact details and progress report of sessions held |
| | 4. Help SAIs understand the donor landscape and the types of opportunity that exist | Improve access of peer knowledge of donor landscape in collaboration with INTOSAI-Donor Cooperation Group by 2025 | 4.1 Plan for specific donors invited to attend and speak at peer-to-peer events during 2023, 2024, 2025 4.1 CBC (P2P section of) website to include information about major donors and where opportunities are advertised by 2024 | We are hoping to use CBC meeting to establish some working relations with donors and seek opportunity to take this forward |
| | 5. Encourage recipient SAIs with more developed capabilities to become providers to other SAIs in their region or locality (e.g. a 'train the trainer' approach). | Raise awareness of Peers of train the trainer materials so that it can be considered within their program design by 2025 | 5.1 Identify examples of where this works in practice and share with the peer network 5.2 Produce and publish a short note on the CBC (P2P section of) website on how this can form part of an effective program design | Not yet started |
| | 6. Connect with and draw best practice from other peer-to-peer support programs outside of the SAI community (e.g. national tax authorities, economics and statistics). | Provide regular access of peers to other support programs and identify what can be learned when applied in SAI to SAI work (2023, 2024, 2025) | 6.1 External peer provider from outside of the community to attend Peer to peer events at least annually to speak about experiences | Númi Östlund from The Expert Group for Aid Studies (Sweden) provided a presentation on lessons from an evaluation of agency to agency cooperation at seminars dated 19 April and 24 May. |