

# CBC planning and reporting dashboard 2023-25

## Workstream: Sub-Committee on Peer Review

(SAO Slovakia)

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 )
Promote, facilitate and implement INTOSAI-wide Initiatives in support of SAI capacity development <b>[INTOSAI Strategic Objective 2.1]</b>  Strategically partner, inside and outside INTOSAI, in support of SAI professionalism, auditor professionalization, and SAIs' ability to sustainably meet future challenges.	1. Encourage SAIs community of INTOSAI to undertake Peer Review and monitor progress	Global Flyer Survey 2023– mapping Peer Review for 2021-2022; date: 30.11.2023	Global Flyer Survey 2023 – mapping Peer Review for 2021-2022	
	2. Promote importance of Peer Review in SAIs Capacity Development and enhance knowledge of SAIs in Peer Review Processes	2.a) Short List of experts - persons across SAIs of INTOSAI members possessing expert knowledge on Peer Review; date: 30.11.2023	2.a) acquiring persons across SAIs (INTOSAI members) possessing expert knowledge on Peer Review in order to create a Short list of experts for development of training materials and a training program for undertaking Peer Review	
		2.b) Training materials on Peer Review procedures for (selected sections as given in the INTOSAI GUID 1900 Peer Review Guidelines date: 30.10.2024	2.b) Development of training materials on Peer Review procedures for selected sections, as given in INTOSAI GUID 1900 Peer Review Guidelines, especially on planning and carrying out a peer review	
		2. c) Webinar / In person meeting /workshop /Training Date: November 2024	2. Preparation and organization of Webinar / In person meeting /workshop /Training Date: November 2024	

<p><b>[INTOSAI Strategic Objective 2.2]</b></p>	<p>3. Sharing experience</p>	<p>Peer Reviews ToRs, MoU, Reports posted on INTOSAI CBC website (regularly, depending on SAIs' peer review completion)</p>	<p>Publishing Peer Review information and outputs on the CBC website</p>	
<p>Share capacity development insights and practices, and facilitate dialogue on capacity development challenges and opportunities <b>[INTOSAI Strategic Objective 2.3]</b></p>	<p>4. Amendment of Peer Review Guidance</p>	<p>Amended INTOSAI GUID 1900 Peer Review Guidelines Date: 2025</p>	<p>Review INTOSAI standards in cooperation with INTOSAI standards committee vis a vis the INTOSAI GUID 1900 Peer Review Guidelines in order to amend its content, if necessary, <i>(depending on the development of INTOSAI standards)</i></p>	