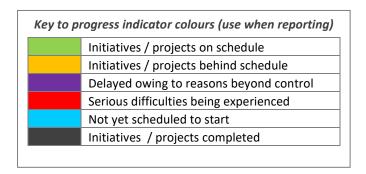
CBC planning and reporting dashboard 2023-25

Task Force on Citizen Participation and Civil Society Engagement (TFCP)

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

April 2023

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)
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] Share capacity development insights and practices, and	1. Compilation of initiatives, ideas, experiences, practices, studies, research, and identification of key stakeholders in the work of SAIs.	Initiatives, ideas, experiences, practices, studies, research identified (2023) Key stakeholders identified (2023, 2024, 2025)	 1.1 Development and dissemination of the Information Gathering Form (Members). 1.2 Development and dissemination of Information Gathering Form (Non-Members). 1.3. Development and implementation of Information Gathering Procedure - Stakeholders, generated by academia, stakeholders, and other organisations. 1.4 Mapping of key stakeholders as potential partners. 	
facilitate dialogue on capacity development challenges and opportunities [INTOSAI Strategic Objective 2.3]			1.5 Promotion of partnerships with identified key stakeholders.	



Share capacity development insights and practices, and facilitate dialogue on capacity development challenges and opportunities [INTOSAI Strategic Objective 2.3]	2. Systematisation of experiences in citizen participation and/or civil society engagement in the work of SAIs.	Information on citizen participation and civil society engagement in SAIs systematized and shared at a global level through a website (2023, 2024, 2025)	2.1 Systematisation of information collected from Members SAIs through the Information Gathering Form (Members). 2.2 Systematisation of information collected from Non-members SAIs through the Information Gathering Form (Non-Members). 2.3 Systematisation of information gathered from External Stakeholders through the Information Gathering Procedure - Stakeholders. 2.4. Create a web portal for citizen participation and civil society engagement. 2.5 Upload collected and systematised information to the web portal on citizen	
			participation and civil society engagement.	
	3. Dissemination of systematised experiences in citizen participation and/or civil society engagement in the work	Experiences in citizen participation and civil society engagement shared at a global level (2023, 2024, 2025)	3.1 Organizing Webinars. 3.2 Promotion of SAI-citizen engagement and/or cooperation with civil society	
	of SAIs.	2024, 2023)	3.3 Contribution of articles to the INTOSAI Journal.	
			3.4 Produce Newsletters.	
			3.5 Launch of the website in dashboard format.	
			3.6 Creation of a community of practice for members of the Task Force.	
			3.7 Communicate to INTOSAI Regional Organisations about Task Force events.	
Promote, facilitate and implement INTOSAI-wide Initiatives in support of SAI capacity development [INTOSAI Strategic Objective 2.1]	4. Undertake INTOSAI- wide Capacity building activities in citizen	Provide regular access to capacity building tools on citizen participation and	4.1 Development of self-instructional MOOC on citizen participation and civil society engagement.	
	participation and/or civil society engagement in	civil society engagement (2023, 2024, 2025)	4.2 Launch of self-instructional MOOC on citizen participation and civil society engagement.	
	support of SAI Capacity Development.		4.3 Connecting capacity development activities with INTOSAI platforms and capacity development committees of INTOSAI regional organisations.	
			4.4 Organising face-to-face capacity building events.	