

# 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**

**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>Strategically partner, inside and outside INTOSAI, in support of SAI professionalism, auditor professionalization, and SAIs' ability to sustainably meet future challenges. <b>[INTOSAI Strategic Objective 2.2]</b></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>1. Compilation of initiatives, ideas, experiences, practices, studies, research, and identification of key stakeholders in the work of SAIs.</p>	<p>Initiatives, ideas, experiences, practices, studies, research identified (2023)</p> <p>Key stakeholders identified (2023, 2024, 2025)</p>	<p>1.1 Development and dissemination of the Information Gathering Form (Members).</p> <p>1.2 Development and dissemination of Information Gathering Form (Non-Members).</p> <p>1.3. Development and implementation of Information Gathering Procedure - Stakeholders, generated by academia, stakeholders, and other organisations.</p> <p>1.4 Mapping of key stakeholders as potential partners.</p> <p>1.5 Promotion of partnerships with identified key stakeholders.</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>2. Systematisation of experiences in citizen participation and/or civil society engagement in the work of SAIs.</p>	<p>Information on citizen participation and civil society engagement in SAIs systematized and shared at a global level through a website (2023, 2024, 2025)</p>	<p>2.1 Systematisation of information collected from Members SAIs through the Information Gathering Form (Members).</p> <p>2.2 Systematisation of information collected from Non-members SAIs through the Information Gathering Form (Non-Members).</p> <p>2.3 Systematisation of information gathered from External Stakeholders through the Information Gathering Procedure - Stakeholders.</p> <p>2.4. Create a web portal for citizen participation and civil society engagement.</p> <p>2.5 Upload collected and systematised information to the web portal on citizen participation and civil society engagement.</p>	
	<p>3. Dissemination of systematised experiences in citizen participation and/or civil society engagement in the work of SAIs.</p>	<p>Experiences in citizen participation and civil society engagement shared at a global level (2023, 2024, 2025)</p>	<p>3.1 Organizing Webinars.</p> <p>3.2 Promotion of SAI-citizen engagement and/or cooperation with civil society</p> <p>3.3 Contribution of articles to the INTOSAI Journal.</p> <p>3.4 Produce Newsletters.</p> <p>3.5 Launch of the website in dashboard format.</p> <p>3.6 Creation of a community of practice for members of the Task Force.</p> <p>3.7 Communicate to INTOSAI Regional Organisations about Task Force events.</p>	
<p>Promote, facilitate and implement INTOSAI-wide Initiatives in support of SAI capacity development <b>[INTOSAI Strategic Objective 2.1]</b></p>	<p>4. Undertake INTOSAI-wide Capacity building activities in citizen participation and/or civil society engagement in support of SAI Capacity Development.</p>	<p>Provide regular access to capacity building tools on citizen participation and civil society engagement (2023, 2024, 2025)</p>	<p>4.1 Development of self-instructional MOOC on citizen participation and civil society engagement.</p> <p>4.2 Launch of self-instructional MOOC on citizen participation and civil society engagement.</p> <p>4.3 Connecting capacity development activities with INTOSAI platforms and capacity development committees of INTOSAI regional organisations.</p> <p>4.4 Organising face-to-face capacity building events.</p>	