

CBC work plan 2020
Subcommittee on Cooperative Audits (SAI Peru)
Annual progress report (July 17th 2020)

Key to progress indicator colours

	Initiatives / projects on schedule
	Initiatives / projects behind schedule
	Delayed owing to reasons beyond WS control
	Serious difficulties being experienced
	Not yet scheduled to start
	Initiatives / projects completed

Strategic objective (as per SP 2017-22)	Strategies & initiatives (as per SP 2017-22)	Performance / progress indicator	Progress, key action items, risks
<p>Goal 2 Capacity Development</p> <p>2.1 Identify capacity development challenges and opportunities in order to facilitate access to solutions including accessing the INTOSAI–Donor Cooperation</p> <p>2.4 Share capacity development insights and ensure responsiveness to SAIs needs through, for example, communities of practice.</p>	<p>Key Strategies to achieve goal 2 and strategic objectives</p> <p>3. Continue to promote cooperative audits as a capacity development tool, and facilitate the exchange of best practices and access to relevant communities of practice.</p> <p>5. Share knowledge and experiences in the field of capacity development through, for example, the CBC website, the international Journal of Government Auditing, occasional papers and international conferences</p>	<p>Availability to INTOSAI of expertise, knowledge and materials on cooperative audits</p> <p>Knowledge and experiences sharing activities displayed</p>	<p><u>Progress to date:</u></p> <ol style="list-style-type: none"> a) Promotional videos for the Virtual Catalogue on Cooperative Audits and the ISSAI 5800 MOOC were presented at the CBC meeting 2019 and the INCOSAI. b) Update of the Spanish version of the GUID9000 MOOC in process c) Translation and development of the GUID 9000 MOOC in English in process d) Feed and update of the virtual catalogue (168 reports). e) Launching of the SCA twitter account in May 2020 (120 followers) to promote cooperative audits reports and initiatives related to them (Good practices, lessons learnt, virtual courses, GUID 9000, etc.). f) Request of contributions for the virtual catalogue on Cooperative Audits to the Regional Organizations, WGEI and IDI. Contributions received from AFROSAI – E, EUROSAI, PASAI and ASEANSAI. IDI, WGEI and SAI Pakistan have kindly offered contributions. g) Development of a proposal of webinar (s) on Cooperative Audits to be circulated for comments. h) Update 2020-2022 Strategic Plan for the Subcommittee. <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> • Launching of the updated GUID 9000 MOOC Course in Spanish in OLACEFS. • Launching of the GUID 9000 MOOC Course in English in two INTOSAI Regions. • Identify areas for debate and collaboration among Regional Organizations and other stakeholders regarding cooperative audits • Improvement of the virtual catalogue and regular feed and dissemination. • Start a compilation of lessons learnt from Cooperative Audits from all INTOSAI Regions, and produce a good practices document. • Coordination for the implementation of webinars to raise awareness about best practices. <p><u>Key risk(s):</u></p> <ul style="list-style-type: none"> • Insufficient response or information from stakeholders. Mitigation action: Request information approaching key stakeholders in all INTOSAI Regions and Subregions for information and mutual collaboration.