

CBC work plan 2020

Subcommittee on Cooperative Audits (SAI Peru)

Annual progress report (August 20th 2021)

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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"> Completed update of the Spanish version of the GUID 9000 online course. Completed translation into English of the GUID 9000 online course. The Cooperative Audits online course was offered, free of charge, in English and Spanish, in March-April 2021 with 542 participants registered. Cooperative Audit online course available in the INTOSAI-U website. Feed and update of the virtual catalogue (247 reports to date). Development in progress of version 2.0 of the Virtual Catalogue, using financial resources provided by the CBC. Growth of the SCA twitter account to promote cooperative audits reports and initiatives related to them. To date it has 452 followers, 7,300 profile visits and over 200,000 tweet impressions Update of 2020-2022 Strategic Plan for the Subcommittee. <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> Complete the first step of the development of the 2.0 version of the Virtual Catalogue and begin testing of the platform. Launch a second edition of the Cooperative Audits online course, in English and Spanish, scheduled for October 2021. Coordinate with Subcommittee members the translation of the online course into more INTOSAI languages. Identify areas for debate and collaboration among Regional Organizations and other stakeholders regarding cooperative audits Regular feed and dissemination of the virtual catalogue. <p><u>Key risk(s):</u></p> <ul style="list-style-type: none"> Delays in development of the 2.0 version of the Virtual Catalogue. Insufficient response or information from stakeholders. Mitigation action: Request information approaching key stakeholders in all INTOSAI Regions and Subregions for information and mutual collaboration.