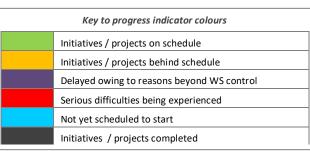
CBC work plan 2019

Subcommittee on Cooperative Audits (SAI Peru)

Annual progress report (as at 3 June 2019)



Strategic objective	Strategies & initiatives	Performance / progress	Progress, key action items, risks
(as per SP 2017-22)	(as per SP 2017-22)	indicator	
Identify capacity development challenges and opportunities in order to facilitate access to solutions including accessing the INTOSAI– Donor Cooperation	Continue to promote cooperative audits as a capacity development tool, and facilitate the exchange of best practices and access to relevant communities of practice	Availability to INTOSAI of expertise, knowledge and materials on cooperative audits	 Progress to date: a) Pilot version of the ISSAI 5800 MOOC applied in OLACEFS April – May 2019 with 86 participants from 14 SAIs b) Feed and update of the virtual catalogue (122 reports) c) Development of a promotional video of ISSAI 5800 MOOC (in process) e) Starting contact with ASOSAI Secretariat, the WGEI and EUROSAI (Strategic Goal 1) regarding possible collaboration by sharing information for the virtual catalogue and exchange of good practices. SC included a link on the catalogue website to EUROSAI database on Audits. f) Dissemination of the Subcommittee labor in the INTOSAI Journal (Autumn 2018, Spring 2019, Summer 2019) and the OLACEFS bulletin (N° 29, 2019), promoting the virtual catalogue and the ISSAI 5800 MOOC g) SAI Philippines joined the Subcommittee on Cooperative Audits. h) As a result of the 2018 survey, the Subcommittee developed a draft of methodological guideline, based on the response of 9 SAIs. The document was circulated for comments among the subcommittee members but only one of the members replied. Due to the insufficient information/feedback, a new effort will be made for the 2020-2022 Strategic plan. i) Regarding the follow-up of recommendations, a survey was conducted but only 8 SAIs responded, which was insufficient to develop a tool. key next steps / action items: i) Not having necessary information to develop the tool to conduct follow-up to the recommendations given in cooperative audits. <i>Mitigating action:</i> Solici information in all INTOSAI languages, including approaching all of the INTOSAI regions and sub-regions for information. m Regarding the follow-up of recommendations, a new survey will be conducted and the data used for the 2020-2022 Strategic plan. n) Regarding the methodological guideline, due to th