

CBC work plan 2019

Subcommittee on Cooperative Audits (SAI Peru)

Annual progress report (as at 3 June 2019)

	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
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	<p><u>Progress to date:</u></p> <ul style="list-style-type: none"> 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 for the Virtual Catalogue Cooperative Audits to be presented at the CBC meeting and the INCOSAI d) Update of the 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 promotion of webinars to share experiences, only 2 SAIs provided answers to the requests for experts to lecture. j) Regarding the follow-up of recommendations, a survey was conducted but only 8 SAIs responded, which was insufficient to develop a tool. k) Development of a High Level 2020-2022 Strategic Plan for the Subcommittee. <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> l) Not having necessary information to develop the tool to conduct follow-up to the recommendations given in cooperative audits. <i>Mitigating action:</i> Solicit information in all INTOSAI languages, including approaching all of the INTOSAI regions and sub-regions for information. m) Regarding the methodological guideline, due to the insufficient information/feedback, a new effort will be made for the 2020-2022 Strategic plan. n) Regarding the promotion of webinars to share experiences, the 2020-2022 will consider alternative options to disseminate knowledge about cooperative audits. o) Regarding the follow-up of recommendations, a new survey will be conducted and the data used for the improvement of the Virtual Catalogue, so that it may include the capability of tracking the follow-up to recommendations. <p><u>Key risk(s):</u></p> <ol style="list-style-type: none"> 1. Insufficient response or information from stakeholders. <i>Mitigating action:</i> Solicit information in all INTOSAI languages, including approaching all of the INTOSAI regions and sub-regions for information. A new communication strategy will be developed within the framework of the new strategic plan.

