

CBC work plan 2020

Auditing in Complex and Challenging Contexts (SAI Sweden)

Annual progress report (June 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>2.4. Share capacity development insights and ensure responsiveness to SAI needs through, for example, communities of practice.</p> <p>(and 2.1. Identify capacity development challenges and opportunities in order to facilitate access to solutions including accessing the INTOSAI-Donor Cooperation)</p>	<p>Focus attention on SAIs in fragile situations with particular emphasis on the impact of the 2030 Agenda for Sustainable Development on their capacity development needs.</p> <p>[KEY STRATEGIES TO ACHIEVE GOAL 2 AND STRATEGIC OBJECTIVES - #7]</p>	<p>Availability of good practice information, informal networks and platforms for sharing between SAIs auditing in complex and challenging contexts.</p> <p>Available to INTOSAI, donors and other partners and stakeholders of expertise, knowledge and material on working with SAIs in complex and challenging contexts</p>	<p><u>Progress to date:</u></p> <ul style="list-style-type: none"> Series of webinars (4/year) – 5 webinars held. SAIs present and share practical examples followed by discussion Information package for donors finalized and published on CBC website Information package for parliaments finalized and published on CBC website Workshop in Tunis with ARABOSAI region (co-host ARABOSAI & SAI Tunisia) Workshop in Kuala Lumpur (in conjunction with IFAC-meeting, co-host SAI Malaysia) Short stores with good examples collected Ongoing: raise awareness about the challenges of auditing during Covid-19 <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> Material related to recruiting and retaining staff Additional webinars planned Short stories developed and shared Translation of information packages for donors and parliaments Explore possibility for workshop with CREFIAF <p><u>Key risk(s):</u></p> <ul style="list-style-type: none"> SAIs in complex and challenging contexts unable/unwilling to contribute to the work. <u>Mitigating action:</u> (a) SAIs with relevant experience in the working group. (b) Start by demonstrating the relevance/usefulness of the work little by little. SAIs in complex and challenging contexts unable to make use of what is developed. <u>Mitigating action:</u> (a) Technical and resource limitations taken into consideration and continuously tested and adjusted to circumstances. (b) Encourage users to propose solutions