

# CBC work plan 2021

## Auditing in Complex and Challenging Contexts (SAI Sweden)

### Annual progress report (August 2021)

#### 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>Availability 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"> <li>Series of webinars (4/year) – 5 webinars held. SAIs present and share practical examples followed by discussion</li> <li>Infographic on recruitment and retaining staff finalized and published on the CBC website.</li> <li>Short stores with good examples collected</li> </ul> <p><u>Key next steps / action items:</u></p> <ul style="list-style-type: none"> <li>Material related to recruiting and retaining staff</li> <li>Additional webinars planned</li> <li>Short stories developed and shared</li> <li>Translation of information packages for donors and parliaments</li> <li>Explore possibility for workshop with CREFIAF</li> </ul> <p><u>Key risk(s):</u></p> <ul style="list-style-type: none"> <li>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.</li> <li>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</li> </ul>