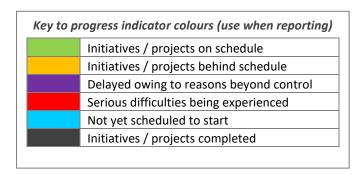
CBC planning and reporting dashboard 2023-25

CBC IntoSAINT Project Group

(SAI Mexico)

2023 - 2025



Goal 2 strategic objective (INTOSAI SP 2023-28)	Workstream objectives 2023-25	Performance indicators and target dates	Initiatives/projects/key activities	Progress (this is completed annually for purposes of reporting to the CBC Steering Committee)
Promote, facilitate and implement INTOSAI-wide Initiatives in support of SAI capacity development [INTOSAI Strategic Objective 2.1]	1. Promote the work related to IntoSAINT (application of the Self-Assessment of Integrity) in SAIs and in other public sector organizations. 2. Support and facilitate implementations of self-assessments of integrity in SAIs and in public sector organizations in all INTOSAI regions.	1. Efforts to establish focal points to support IntoSAINT rollout with representation from each region. (Starting: Q3 2023, ending Q4 2023). 2. Implementation of IntoSAINT in SAIs on the agenda of the regional strategic plans in the CBC IntoSAINT workstream regions. (Starting: Q3-2024, ending Q2 2025). 3. In participating regions, a minimum of 3 SAIs have performed a self-assessment with the updated materials.	 Update the workstream membership and actively solicit members from non-represented INTOSAI regions. (Starting: Q3-2023, ending Q4 2023). Identify relevant actors to further strengthen IntoSAINT's global reach. (Starting: Q3 2023, ending Q1 2024). Once those who can assist to strengthen global reach are identified, work to establish new partnerships to further increase and strengthen IntoSAINT's presence within INTOSAI. (Starting: Q3 2023, ending Q1 2024). Supporting events to strengthen understanding and to increase the implementation of IntoSAINT and SAINT in public sector organizations, across all of the INTOSAI regions. (Starting Q3 2023, ending Q4 2025). 	

		(Starting Q4 2023, ending Q1-2025). 4. In a minimum of two participating regions individual SAIs are working on implementation of SAINT in public sector organizations and will be followed up accordingly. (Starting Q4- 2023, ending Q4 2025).	upo wor and ass pub Q2- 6. Pro jour	veloping, strengthening, and dating in the CBC website, the rk related to IntoSAINT/SAINT the application of self-sessment of integrity in SAIs and olic sector organizations. (Starting: -2023, ending Q4 2024). Omotion of IntoSAINT in relevant rnals, websites, social networks. arting: Q4-2023, ending Q2 2025).	
Strategically partner, inside and outside INTOSAI, in support of SAI professionalism, auditor professionalization, and SAIs' ability to sustainably meet future challenges. [INTOSAI Strategic Objective 2.2]	 Maintain high – quality materials to support the implementation the IntoSAINT and SAINT tool (self– assessments of integrity). Ensure all people responsible for facilitation of IntoSAINT and SAINT workshops are trained to deliver high quality implementation of the self – assessments of integrity in all regions of the CBC Workstream regions. 	 Updated workshop materials and training package are available. (Staring Q3 2023, ending Q4 2023). All participating regions have a pool of certified facilitators, being able to use the updated material. (Staring Q1 2024 – ending Q4 2024). 	wor (Sta 202 2. Dev mo- inte 202 3. Dev trail (sta pro Q3- 4. Imp mo- exp me- qua Q4 5. Imp faci	date and issue handbook, rkshop materials and guidance. arting: Q2- 2023, ending Q4 23). velop and issue e-learning training dules for new facilitators and erested parties. (Starting: Q2 23, ending Q4 2023). velop and issue face-to-face ining materials and training guide, age two of facilitators training ocess) to train facilitators. (Starting: -2023, ending Q4 2023). Dementing training for existing of the interest of the i	

Share capacity	1. Broaden the 1. There have been efforts	1.	Identify relevant actors to further	
development	financing/support of in coordination with the		strengthen and involve global and	
insights and	the activities related to Secretariat of CBC to		regional donor partners that may	
practices, and	IntoSAINT to access funding for		support the application of	
facilitate dialogue	encourage increased implementing		IntoSAINT/SAINT in the regions or	
on capacity	use of the tool (self- IntoSAINT/SAINT.		individual countries. (Starting Q3-	
development	assessment of (Starting: Q3 2023,		2023, ending Q2 2025).	
challenges and	integrity) in SAIs and ending Q4 2025).	2.	Contact is made with funding entities	
opportunities	public sector		for support activities related to	
[INTOSAI	organizations.		IntoSAINT and the application of self-	
Strategic			assessment of integrity in SAIs and	
Objective 2.3]			public sector organizations. (Starting	
			Q4-2023, ending Q3 2025).	
	2. Share knowledge 1. In each participating		Identifying opportunities for lessons	
	among the different INTOSAI regions		learned meetings in and between the	
	stakeholders involved. lessons learned meeting		regions. (starting Q3 2024, ending	
	have taken place.		Q4 2024).	
	(starting Q1 2025,	2.	Implementing lessons learned	
	ending Q3- 2025).		meetings accordingly. (Starting Q2	
			2025, ending Q4 2025).	
		3.	Document lessons learned related to	
			IntoSAINT tools and analyze how	
			have the regions been working in the	
			public sector. (Starting Q3 2025,	
			ending Q4 2025).	