

CBC planning and reporting dashboard 2023-25

Project group for Peer-to-Peer collaboration

(Netherlands Court of Audit and NAO of the United Kingdom)

May 2024

Key to progress indicator colours (use when reporting)

	Initiatives / projects on schedule
	Initiatives / projects behind schedule
	Delayed owing to reasons beyond control
	Serious difficulties being experienced
	Not yet scheduled to start
	Initiatives / projects completed

Goal 2 strategic objective (INTOSAI SP 2023-28)	Workstream objectives 2023-25	Performance indicators and target dates	Initiatives/projects/key activities	Progress <small>(this is completed annually for purposes of reporting to the CBC Steering Committee)</small>
<p>Promote, facilitate and implement INTOSAI-wide Initiatives in support of SAI capacity development [INTOSAI Strategic Objective 2.1]</p> <p>Share capacity development insights and practices, and facilitate dialogue on capacity development challenges and opportunities [INTOSAI Strategic Objective 2.3]</p>	<p>1. Encourage SAIs and create opportunities for SAIs to share their experiences of peer-to-peer cooperation</p>	<p>Good practices in peer-to-peer cooperation identified and shared at global level (2023, 2024, 2025)</p>	<p>1.1 Minimum of two annual blogs/articles on the CBC website, or the INTOSAI Journal.</p> <p>1.2 An online or in-person experience-sharing event each quarter of a calendar year.</p>	<p>1.1. No progress</p> <p>1.2. The CBC-P2P workstream was a partner and co-facilitator in the “managing peer-support projects successfully” event in Paris in November 2023. The event resulted in the new Paris declaration: Principles for Managing peer-support projects successfully. We also gave a presentation on the use of technology in peer-to-peer activities. The event was attended by 25+ SAIs onsite and online.</p> <p>We held two online seminars in April 2024 which served as a deep dive into IDI and allowed for questions from peers and group discussions into how peers can effectively draw on IDI support.</p> <p>We will aim to consolidate the recordings of the IDI masterclass to make a combined version available on the CBC website for those who could not attend in person.</p>

				Rather than shorter quarterly seminars, we have adopted an approach where we do more in-depth events which we present multiple times to ensure maximum coverage and inclusivity. Currently we are holding an event every six months. This more extensive but less frequent delivery model appears to work well (giving more time to organise and promote to the community) and meets demand.
2. Identify the barriers to successful peer to peer exchanges and work with the CBC Secretariat to explore potential solutions	Solutions to P2P barriers presented to INTOSAI GB 2024, with a progress report in 2025	2.1 Contribute to EU-funded P2P mapping and subsequent CBC actions in response to the mapping report's findings and recommendations. 2.2 Identify barriers to P2P cooperation during experience-sharing events; explore solutions and share at INTOSAI level.	2.1 We have supported the translation of the P2P mapping report into French, Spanish and Arabic to increase the inclusivity and sharing the findings more widely. 2.2 We hosted a workshop at the CBC meeting in June 2023 and have used this to help shape our approach to the P2P workstream.	
3. Provide easy access to SAIs who are new to peer-to-peer work to speak to and obtain advice from more experienced SAIs	Expand the number of active participants in the peer-to-peer network over the course of the period 2023, 2024, 2025	3.1 Peers invited to contribute and take a role in organizing online or in-person experience-sharing events each quarter. 3.2 Events held across time zones to ensure full coverage of all potential participating peers. 3.3. CBC (P2P section of) website to be updated to include contacts details of all participating peers and recent/relevant peer to peer experiences.	3.1 We need to do more to engage the regions and encourage more to share their experiences. 3.2 Our IDI masterclass was held twice to cover two major time zones. Ideally, we will hold a third to cover PASAI/ASOSAI. 3.3. CBC website updated with new contact details and progress report of sessions held.	
4. Help SAIs understand the donor landscape and the types of opportunity that exist	Improve access of peer knowledge of donor landscape in collaboration with INTOSAI-Donor Cooperation Group by 2025	4.1 Plan for specific donors invited to attend and speak at peer-to-peer events during 2023, 2024, 2025. 4.2 CBC (P2P section of) website to include information about major donors and where opportunities are advertised by 2024.	4.1 We have established some working relations with donors but need to seek further opportunities to take this forward. 4.2 We are exploring potential topics for the next one-line seminar. One area that was suggested was to do a deep dive discussion with major donors (EU/World Bank) to get a different	

				perspective and this is likely to be part of our forward programme.
	5. Encourage recipient SAIs with more developed capabilities to become providers to other SAIs in their region or locality (e.g. a 'train the trainer' approach).	Raise awareness of Peers of train the trainer materials so that it can be considered within their program design by 2025	5.1 Identify examples of where this works in practice and share with the peer network 5.2 Produce and publish a short note on the CBC (P2P section of) website on how this can form part of an effective program design	None in this reporting period. However, a valuable topic for a future seminar or a side event at a conference, would be to have a focus on good training techniques and workshop management and to share good practice.
	6. Connect with and draw best practice from other peer-to-peer support programs outside of the SAI community (e.g. national tax authorities, economics and statistics).	Provide regular access of peers to other support programs and identify what can be learned when applied in SAI-to-SAI work (2023, 2024, 2025)	6.1 External peer provider from outside of the community to attend Peer to peer events at least annually to speak about experiences	None in this 12-month reporting period. Instead, we have been working closely with IDI as a stakeholder in the peer-to-peer landscape.