

CBC planning and reporting dashboard 2023-25

Workstream: Sub-Committee on Peer Review

(SAO Slovakia)

Annual progress report as 30th of April (April 2024)

Key to progress indicator colours (use when reporting)

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

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)
<p>Promote, facilitate and implement INTOSAI-wide Initiatives in support of SAI capacity development [INTOSAI Strategic Objective 2.1]</p> <p>Strategically partner, inside and outside INTOSAI, in support of SAI professionalism, auditor professionalization, and SAIs' ability to sustainably meet future challenges.</p>	<p>1. Encourage SAIs community of INTOSAI to undertake Peer Review and monitor progress</p>	<p>Global Flyer Survey 2023– mapping Peer Review for 2021-2022; date: 30.11.2023</p>	<p>Global Flyer Survey 2023 – mapping Peer Review for 2021-2022</p>	<p>Progress to date: The survey results will be available electronically on the CBC website in May 2024.</p> <p>Key next steps / action items: Suggestions for further steps based on the evaluation of the answers. In the upcoming phase, we'll prioritize incorporating the results into our focus.</p> <p>Key risks: Generally, global peer review surveys are constrained by their audience size (only 29 responses out of the total NKI sent, representing just 15%), leading to potential limitations in representativeness. Additionally, resource constraints may limit the participation of certain actors, who might also be inundated with other information or projects.</p> <p>Mitigation actions: Ongoing promotion of the survey and dissemination of the survey findings. Additionally, we are preparing to launch a new, more targeted survey aimed at experts in peer review practices. Given the limited initial response rate, the survey may require resending this year to improve data collection and representation.</p>
	<p>2. Promote importance of Peer Review in SAIs Capacity Development and enhance knowledge of SAIs in Peer Review Processes</p>	<p>2.a) Short List of experts - persons across SAIs of INTOSAI members possessing expert knowledge on Peer Review; date: 30.11.2023</p>	<p>2.a) acquiring persons across SAIs (INTOSAI members) possessing expert knowledge on Peer Review in order to create a Short list of experts for development of training materials and a training program for undertaking Peer Review</p>	<p>Progress to date: Ongoing and continuous process. Tentatively 8 SAIs are interested in being an Expert partner of the Sub-committee on Peer Reviews. We leverage diverse channels, like bilateral meetings and working groups, to</p>

<p>[INTOSAI Strategic Objective 2.2]</p> <p>Share capacity development insights and practices, and facilitate dialogue on capacity development challenges and opportunities</p> <p>[INTOSAI Strategic Objective 2.3]</p>				<p>endorse Partner Expert status. Our forthcoming plan entails expanding the array of experts.</p> <p>Key next steps / action items: Requesting specific names of partner experts, contacting and communication with predefined persons and based on their preferences and skills partner experts will be assigned to specific areas for Peer Review evaluation, promotion of the expert group on the CBC website. To expand the number, we request, within the framework of the subcommittee, agreement on further cooperation.</p> <p>Key risks: Potential limitations in participation due to audience constraints and resource availability, as well as the risk of incomplete representation and data reliability.</p> <p>Mitigation actions: Close cooperation with SAIs and other entities known for their involvement in the Peer Review.</p>
		<p>2.b) Training materials on Peer Review procedures for (selected sections as given in the INTOSAI GUID 1900 Peer Review Guidelines date: 30.10.2024</p>	<p>2.b) Development of training materials on Peer Review procedures for selected sections, as given in INTOSAI GUID 1900 Peer Review Guidelines, especially on planning and carrying out a peer review</p>	<p>Progress to date: Initial planning scheduled for the latter part of 2024.</p> <p>Key next steps / action items: Contacting, communication with Expert Partners, division of tasks and preliminary agreement on cooperation.</p> <p>Key risks: Experts Partner may be limited by available resources, overwhelmed by other information / projects.</p> <p>Mitigation actions: Commencing communication with partners promptly and consistently promoting the significance of Peer Review and the utility of INTOSAI GUID 1900 as a valuable resource.</p>
		<p>2. c) Webinar / In person meeting /workshop /Training Date: November 2024</p>	<p>2. Preparation and organization of Webinar / In person meeting /workshop /Training Date: November 2024</p>	<p>Progress to date: Preliminary planed in November 2024.</p> <p>Key next steps / action items: A suitable date will be communicated in detail, facilitating contact and communication with predefined individuals, including colleagues from various SAIs and experts.</p>

				<p>Key risks: Time conflict with other INTOSAI or any other professional assignments activities.</p> <p>Mitigation actions: Early initiation of communication.</p>
3. Sharing experience	Peer Reviews ToRs, MoU, Reports posted on INTOSAI CBC website (regularly, depending on SAI's peer review completion)		Publishing Peer Review information and outputs on the CBC website	<p>Progress to date: Ongoing and continuous process of posting and updating documents on the CBC website.</p> <p>Key next steps / action items: Continuous monitoring that the information currently posted are up to date.</p> <p>Key risks: Low level of interest for posted documents from INTOSAI community.</p> <p>Mitigation actions: Close cooperation with CBC and KSC INTOSAI Committees and IDI.</p>
4. Amendment of Peer Review Guidance	Amended INTOSAI GUID 1900 Peer Review Guidelines Date: 2025		Review INTOSAI standards in cooperation with INTOSAI standards committee vis a vis the INTOSAI GUID 1900 Peer Review Guidelines in order to amend its content, if necessary, <i>(depending on the development of INTOSAI standards)</i>	<p>Progress to date: Preliminarily planned for the first quarter of 2025.</p> <p>Key next steps / action items Contacting, communication with predefined persons (colleagues from SAIs and experts), evaluation of answers from global flyer survey 2023 question concerned about INTOSAI GUID 1900 modification or extension.</p> <p>Key risks: Time conflicts / no intentions to participate in reviewing INTOSAI GUID 1900 agenda.</p> <p>Mitigation actions: Continuous promotion INTOSAI GUID 1900 as an useful tool for Peer Reviews evaluation.</p>