

# CBC planning and reporting dashboard 2023-25

## Subcommittee on Cooperative Audits

(Office of the Comptroller General of the Republic of Peru)

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 (this is completed annually for purposes of reporting to the CBC Steering Committee)
Share capacity development insights and practices, and facilitate dialogue on capacity development challenges and opportunities. <b>[INTOSAI Strategic Objective 2.3]</b>	1. Promote cooperative audits as capacity development tool.	Participation in cooperative audit promotion and capacity development activities (2023, 2024, 2025)	1.1 Self-instructional online course. 1.2 Organizing Webinars. 1.3 Promotion of cooperative audits. 1.4 Contribution of articles to the INTOSAI Journal. 1.5 Produce Newsletters. 1.6 Global survey to assess whether GUID 9000 should be submitted for revision. 1.7 Revision of GUID 9000 (project conditional to the results of global survey).	1.1 Editions of the Cooperative Audit online course were offered in the 4 <sup>th</sup> trimester of 2023 and 1 <sup>st</sup> trimester of 2024. 1.2. Planning ongoing for webinars in second semester of 2024 and in 2025. 1.3. Promotion of cooperative audits through bilateral talks with key stakeholders in INTOSAI events. 1.4. Contribution of articles pending subject to appropriate theme of quarterly issue. 1.5. Call for contributions scheduled for 3 <sup>rd</sup> trimester 2024. 1.6. Survey template under development.
	2. Facilitate the exchange of best practices and access to relevant communities of practice.	Engagement statistics of current version of Virtual Catalogue (2023, 2024)  Launch and engagement statistics of version 2.0 of the Virtual Catalogue (2023, 2024)	2.1 Maintenance of current version of Virtual Catalogue of Cooperative Audits. 2.2 Launch of beta version of version 2.0 of the Virtual Catalogue of Cooperative Audits. 2.3 Launch of version 2.0 of the Virtual Catalogue of Cooperative Audits.	2.1. Maintenance of the current version continues, with 324 reports uploaded, and 17,686 Visits by 7,653 Visitors. 2.2. Beta version of version 2.0 of the catalogue launched and undergoing testing: <a href="https://intosai-cooperativeaudits.contraloria.gob.pe/">https://intosai-cooperativeaudits.contraloria.gob.pe/</a> 2.3. Launch of the full version on schedule.