

CBC planning and reporting dashboard 2023-25

Task Force on Citizen Participation and Civil Society Engagement (TFCP)

(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)
<p>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]</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. Compilation of initiatives, ideas, experiences, practices, studies, research, and identification of key stakeholders in the work of SAIs.</p>	<p>Initiatives, ideas, experiences, practices, studies, research identified (2023)</p> <p>Key stakeholders identified (2023, 2024, 2025)</p>	<p>1.1 Development and dissemination of the Information Gathering Form (Members).</p> <p>1.2 Development and dissemination of Information Gathering Form (Non-Members).</p> <p>1.3. Development and implementation of Information Gathering Procedure - Stakeholders, generated by academia, stakeholders, and other organisations.</p> <p>1.4 Mapping of key stakeholders as potential partners.</p> <p>1.5 Promotion of partnerships with identified key stakeholders.</p>	<p>1.1 Information Gathering Form developed a disseminated.</p> <p>1.2 Information Gathering Form developed a disseminated.</p> <p>1.3. Development of procedure under evaluation.</p> <p>1.4. World Bank identified as key stakeholder to form strategic partnership.</p> <p>1.5. Pending (On schedule.)</p>

<p>Share capacity development insights and practices, and facilitate dialogue on capacity development challenges and opportunities [INTOSAI Strategic Objective 2.3]</p>	<p>2. Systematisation of experiences in citizen participation and/or civil society engagement in the work of SAIs.</p>	<p>Information on citizen participation and civil society engagement in SAIs systematized and shared at a global level through a website (2023, 2024, 2025)</p>	<p>2.1 Systematisation of information collected from Members SAIs through the Information Gathering Form (Members).</p> <p>2.2 Systematisation of information collected from Non-members SAIs through the Information Gathering Form (Non-Members).</p> <p>2.3 Systematisation of information gathered from External Stakeholders through the Information Gathering Procedure - Stakeholders.</p> <p>2.4. Create a web portal for citizen participation and civil society engagement.</p> <p>2.5 Upload collected and systematised information to the web portal on citizen participation and civil society engagement.</p>	<p>2.1. Results of survey presented during 1st Meeting of the INTOSAI Task Force: "Citizen Participation and Civil Society Engagement with SAIs". Information used as input for development of Guide.</p> <p>2.2. Results of survey presented during 1st Meeting of the INTOSAI Task Force: "Citizen Participation and Civil Society Engagement with SAIs". Information used as input for development of Guide.</p> <p>2.3. Pending (On schedule.)</p> <p>2.4. Preliminary design of Web Portal completed and project kick-off with programmers.</p> <p>2.5 All information and documents collected by the TFCP will be uploaded to the TFCP Web Portal when it is launched (See item 2.4).</p>
	<p>3. Dissemination of systematised experiences in citizen participation and/or civil society engagement in the work of SAIs.</p>	<p>Experiences in citizen participation and civil society engagement shared at a global level (2023, 2024, 2025)</p>	<p>3.1 Organizing Webinars.</p> <p>3.2 Promotion of SAI-citizen engagement and/or cooperation with civil society</p> <p>3.3 Contribution of articles to the INTOSAI Journal.</p> <p>3.4 Produce Newsletters.</p> <p>3.5 Launch of the website in dashboard format.</p> <p>3.6 Creation of a community of practice for members of the Task Force.</p> <p>3.7 Communicate to INTOSAI Regional Organisations about Task Force events.</p>	<p>3.1. The TFCP Chair organized 1st Meeting of the INTOSAI Task Force: "Citizen Participation and Civil Society Engagement with SAIs", whose virtual component served as first webinar.</p> <p>3.2. TFCP Chair participated in multiple online webinars explaining the benefits of citizen participation and civil society engagement, as well as the work of the TFCP.</p> <p>3.3. Pending (On schedule.)</p> <p>3.4. Pending (On schedule.)</p> <p>3.5. Website under development.</p> <p>3.6. Community of practice will be part of the Web Portal under development.</p> <p>3.7. The organization of the 1st Meeting of the INTOSAI Task Force: "Citizen Participation and Civil Society Engagement with SAIs" was informed to all INTOSAI Regional organizations.</p>

<p>Promote, facilitate and implement INTOSAI-wide Initiatives in support of SAI capacity development [INTOSAI Strategic Objective 2.1]</p>	<p>4. Undertake INTOSAI-wide Capacity building activities in citizen participation and/or civil society engagement in support of SAI Capacity Development.</p>	<p>Provide regular access to capacity building tools on citizen participation and civil society engagement (2023, 2024, 2025)</p>	<p>4.1 Development of self-instructional MOOC on citizen participation and civil society engagement.</p> <p>4.2 Launch of self-instructional MOOC on citizen participation and civil society engagement.</p> <p>4.3 Connecting capacity development activities with INTOSAI platforms and capacity development committees of INTOSAI regional organisations.</p> <p>4.4 Organising face-to-face capacity building events.</p>	<p>4.1. Preliminary syllabus drafted.</p> <p>4.2. Pending (On schedule.)</p> <p>4.3. Pending (On schedule.)</p> <p>4.4. The TFCP Chair organized 1st Meeting of the INTOSAI Task Force: "Citizen Participation and Civil Society Engagement with SAIs", which was held from on 13-15 March 2024, in the city of Lima, Peru, in a hybrid format, with both face-to-face delegates representing 30 SAIs and hundreds of virtual participants following the meeting activities remotely over the three days of the event. The meeting also included the participation of representatives of the IDI and the World Bank, and SAIs from all 5 continents and 7 Regional Organizations.</p>
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