

## CBC Subcommittee 3

### - Draft Action Plan 2012-2016 -

#### INTOSAI Strategic Plan 2011-2016:

- a. Continue to assess and document existing peer review arrangements in the INTOSAI community.
- b. Continue to foster an environment where such voluntary reviews are seen as beneficial to both the SAI undertaking the review and the SAI choosing to undergo it and establish global and regional mechanisms for initiating peer reviews.
- c. Where necessary, update the CBC guidelines on peer reviews and the developed checklist on the basis of the experience of SAIs and provide further good practices on how to undertake voluntary peer reviews.
- d. Disseminate the results of peer reviews, as appropriate and as agreed to by participating SAIs.

<b>Strategies a. and d.: Continue to assess and document existing peer review arrangements in the INTOSAI community and disseminate the results of peer reviews, as appropriate and as agreed to by participating SAIs</b>			
<b>No.</b>	<b>Tasks and estimated results</b>	<b>Who?</b>	<b>When?</b>
1.	Send out annual e-mail survey to all INTOSAI members	Chair	November 2012
2.	Assess results of annual e-Mail survey	Chair	March 2013
3.	New structure/update of peer review documentation on CBC website	Chair, Morocco	April 2013

<b>Strategy b.: Continue to foster an environment where such voluntary reviews are seen as beneficial to both the SAI undertaking the review and the SAI choosing to undergo it and establish global and regional mechanisms for initiating peer reviews</b>			
<b>No.</b>	<b>Tasks and estimated results</b>	<b>Who?</b>	<b>When?</b>
1.	Regular update of CBC website	Morocco	continuous
2.	Prepare case studies/presentations to promote peer reviews as an instrument of quality assurance (when requested by Regional Working Groups/SAs)	SC members, SAs with Peer Review expertise, input by OECD	2012-2016

<b>Strategy c.: Where necessary, update the CBC guidelines on peer reviews and the developed checklist on the basis of the experience of SAs and provide further good practices on how to undertake voluntary peer reviews.</b>			
<b>No.</b>	<b>Tasks and estimated results</b>	<b>Who?</b>	<b>When?</b>
1.	Ask those SAs that currently undergo a peer review and esp. the reviewing SAs for critical review of peer review guide and checklist	Chair	October 2012
2.	Revise peer review guide and checklist according to the Due Process for INTOSAI Professional Standards for adoption at XXII INCOSAI 2016	Task Group: Germany, Poland, Slovak Republic, Sweden (?)	INCOSAI 2016
2.1	Define overall direction of ISSAI 5600	Task Group	SC 3 meeting 2013
2.2	Gather feedback on peer review guide and checklist, Analyse needs and expectations of SAs	Task Group	SC 3 meeting 2013
2.3	Agree upon future structure and content of ISSAI 5600 (i.e. chapters of both guide and checklist)	Task Group	SC 3 meeting 2013

2.4	Write chapters		tbd
2.5	Edit text/provide consolidated draft		tbd
2.6	Provide exposure draft		tbd
3.	Consider development of further guidance/templates, e.g. on MoU, implementation of peer review recommendations		2013-2016

<b>Other issues</b>			
<b>No.</b>	<b>Tasks and estimated results</b>	<b>Who?</b>	<b>When?</b>
1.	Report to next Steering Committee meeting	Chair	20 September 2012
2.	Report to next INTOSAI Governing Board meeting (Deadline for submitting written reports: 30.09.2011)	Chair	20-21 November 2012
3.	Contribution to SAI Performance Management Framework (PMF)	Germany, Estonia, ECA	continuous