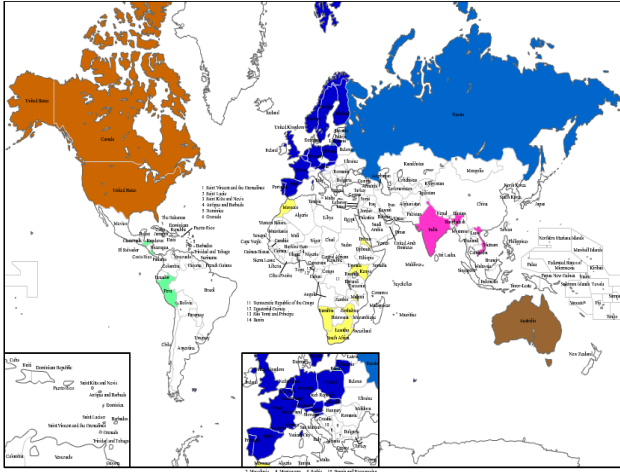


## Survey 2015 conclusions

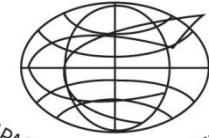


Peer reviewing SAs by regional working groups

## Sub-Committee for peer reviews members



INTOSAI



CAPACITY BUILDING COMMITTEE

Sub-Committee for peer reviews

Peer review

benefits all

Peer review survey 2015



Overall, despite demanding peer review process, the peer review projects are welcomed by all parties involved. They view peer review as **opportunity** to confirm good work done by the reviewed SAI and also **to uncover gaps** in the reviewed SAI activities that, at the very end, could help **establish continuous improvement** at the reviewed SAI. Peer reviews provide **benefits to all participants** in form of information and experience exchange. Peer reviews remain valuable tool to provide the INTOSAI community members with inputs for their capacity building efforts, knowledge sharing and **help to build the SAs as modern institutions in line with the four INTOSAI strategic goals** stated in the Strategic plan 2011 – 2016. The peer review position as valuable capacity building tool is also recognised by the INTOSAI and CBC leadership. **Number of performed peer reviews within INTOSAI community increases steadily and in the last four years it is above yearly long term average.** That could be viewed as **INTOSAI community success** as well as ISSAIs for they are accepted and used also for conducting the peer reviews.

<http://intosaicbc.org>

## Survey 2015 – results, assessment

The yearly peer review survey among the INTOSAI members was conducted according to the INTOSAI Strategic Plan 2011-2016 and the CBC Subcommittee for Peer reviews Action Plan 2013-2016.

### Process

The survey was undertaken between January and April 2015 in a form of a questionnaire that was sent and received at 177 SAIs. The Subcommittee registered 72 replies, e.g. rate of return was around 41%. The increased number of replies and filled-out questionnaires against the numbers from previous year was, among other factors, due to involvement of the INTOSAI regional working groups and their secretariats in the process that were asked to participate at the questionnaire dissemination.

### Findings and facts






As of April 1<sup>st</sup>, 2015,

**85 peer reviews conducted since 1999** were known to Subcommittee.

There are **68 peer review related documents** (reports, memoranda and others) at the CBC web site

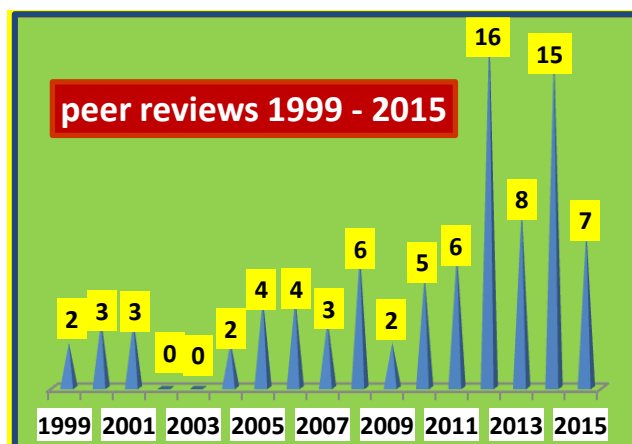
<http://www.intosaicbc.org/>,  
in the document library.

This number breaks further down to 48 reports and 8 memoranda:

	language	reports	MoU
	English	39	5
	French	1	x
	Russian	1	x
	German	3	2
	Spanish	4	1
	<b>total</b>	<b>48</b>	<b>8</b>

## The largest number of peer reviews

was conducted in 2012 – sixteen. The second year in numbers was 2014 when fifteen peer reviews were recorded. No peer reviews were registered in the year 2002 and 2003.



### 49 SAIs as peer reviewers

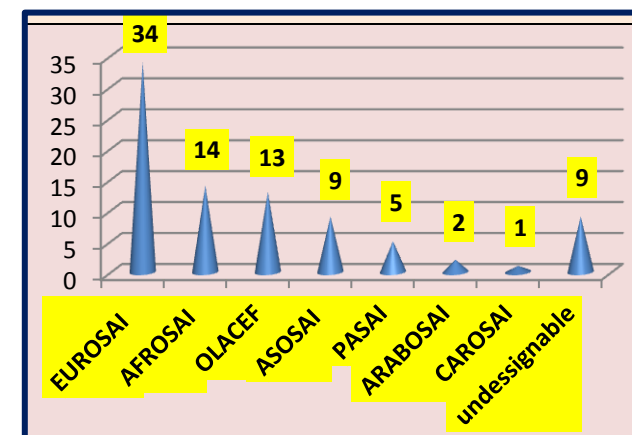
involved in peer review projects in 1999 – 2015

peer reviewer	SAI
22 x	Sweden
21 x	Netherlands
20 x	Norway
16 x	United Kingdom
11 x	Denmark
9 x	ECA
8 x	Canada, Germany
7 x	France, RSA,
6 x	Australia,
5 x	Poland, Chile, Perú
4 x	Austria, USA, Finland
3 x	New Zealand, Portugal
2 x	Costa Rica, Slovenia, Zimbabwe, Tanzania, Uganda, India,
once	Ireland, Luxembourg, Scotland, Belgium, Puerto Rico, Spain, Switzerland, Estonia, Latvia, Kenya, Lithuania, Malawi, Vietnam, Russia, Rwanda, Bahamas, Morocco, Kosrae, Honduras, Namibia, American Samoa, Guam, Slovakia, Eritrea

## Other facts from the survey:

- 5.1 peer reviews per year on average in INTOSAI
- 49 peer reviewing SAIs are 25% INTOSAI members
- average peer reviewing team composed from 3.5 SAIs
- average number of days spent at the peer reviewed SAI premises: 14.2 days
- topics and scope of the peer review varied widely according to the peer review goal
- follow-ups by the peer reviewing team were seldom
- ISSAI 5600 and Checklist used primarily for constructing MoU, planning and questions selection

### Peer reviews by INTOSAI regions



### The most reviewed SAI

were GAO US it was reviewed 4 times. However it should be noted, GAO is compelled to undergo a peer review every third year according to national standards. Another five SAIs were peer reviewed three times: Canada, Lithuania, Estonia, Indonesia and Poland and also it was the case with ECA. Eleven SAIs were reviewed twice (Romania, Slovakia, Switzerland, Norway, New Zealand, Uganda, France, Iceland, Bolivia, Botswana, Zambia), and another 43 SAIs were peer reviewed once.