**Reporting dashboard – Working Group on Evaluation of Public Policies and Programs**

Key to progress indicator colours

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|  | Initiatives / projects on schedule |
|  | Initiatives / projects behind schedule |
|  | Serious difficulties being experienced – Internal factors |
|  | Serious difficulties being experienced – External factors (beyond the control of the WG) |
|  | Not yet scheduled to start |
|  | Initiatives / projects completed |

KSC work plan 2020

**Strategic objectives review report (3rd of August 2020)**

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| **Strategic objective**  (as per SP 2017-22) | **Strategies & initiatives**  (as per SP 2017-22) | **Performance**  **indicator[[1]](#footnote-1)** | **Action items[[2]](#footnote-2)**  **and other comment** |
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| Develop and maintain expertise in the various fields of public-sector auditing and help to provide content to the INTOSAI Framework for Professional Pronouncements. | Preparation of new INTOSAI products and product lines: The KSC, in collaboration with other INTOSAI entities, has work plans and milestones for development of new standards and guidance for consideration by the common forum, and other INTOSAI products during 2017–2022. The KSC works closely with other stakeholders to develop products for INTOSAI’s efforts to support the implementation where appropriate and contribute to the follow-up and review of the SDGs. |  | Progress to date  Action items / key next steps: |
| Revision of ISSAI products: Annual targets for updating and revising existing standards are established for the period 2017–2022. This work is done in close collaboration with the PSC and FIPP. |  |  |
| Enable wide exchange of knowledge and experience among INTOSAI members. | INTOSAI KSC-IDI Community Portal: In close collaboration with IDI, a knowledge-sharing platform to serve as the hub for knowledge sharing has been formed. | Sharing presentations and conclusion of workshops | WGEPPP website is active and regularly updated.  Updated strategic “welcome message” from new Chairman of the Group, Mr. Moscovici, First president of the SAI France, put online in July 2020.  The 2020 WGEPPP meeting organized in Lima (Peru) in May was cancelled due to the sanitary crisis. Online interaction on the WGEPPP website replaced the seminar (see below). |
| Research projects: The KSC leads the development of a scheme for encouraging internal (to INTOSAI) and external research projects in public audit. The KSC also facilitates INTOSAI’s engagement with the academic community on issues of mutual interest and concern. | Involving representatives from Academic community and Evaluation organizations to our meetings | Progress to date:   * May 2019: WGEPPP meeting – one of the speaker came from the OECD and one other from an evaluation institution (French Direction inter-ministérielle de la Transformation Publique) ; * September 2019: OECD Expert meeting “Institutionalisation, quality and use of policy evaluation” held in Paris: WGEPPP was invited to present the INTOSAI GUID 9020 to OECD and national evaluation experts.   Action items / key next steps:   * Involving outside speakers for the next workshops * Presenting the WGEPPP activities and GUID 9020 during seminars |
| Generation and dissemination knowledge and experiences. (workshops, training, benchmarking exercise, joint/ collaborative audits, outreach activities etc.)[[3]](#footnote-3) | Training | SAI France (WGEPPP chair) participated in several training session on evaluation of public policies:   * June 2019 : European Court of Auditors (ECA) Conference on Evaluation of public policies : WGEPPP was invited to present the INTOSAI GUID 9020 to ECA members and experts ; * February 2020: SAI Spain Seminar on Evaluation of public policies: SAI France (chair of the WGEPPP) was invited to present its GUID 9020 and the French evaluation experience to Spanish Tribunal de Cuentas and Regional Audit Institutions in Madrid. Follow up meeting in Sevilla was cancelled due to coronavirus crisis. * July 2020: SAI Morocco French-Speaking African SAIs’ Webinar on the Evaluation of public policies: SAI France (chair of the WGEPPP) was invited by the Moroccan Court of Accounts to present its GUID 9020 and the French evaluation experience to auditors from French-speaking African SAIs.   Action items / key next steps:  Evaluation of public policies will be the topic of capacity-building projects led by SAI France   * Peer-to-Peer Capacity-building cooperation between SAI France and SAI Senegal (2020-2023) * Peer-to-Peer Capacity-building cooperation within the IDI PAP-APP program between SAI France and SAI Madagascar (2020-2022)   WGEPPP will continue to participate to seminars and capacity-building programs to promote evaluation. |
| Workshops: As agreed on the 2017/2019 work plan, organization of workshops to facilitate the exchange of experience on Public Policy Evaluation (on methods and on specific topics) | Progress to date:   * 2019 Meeting: 20-21May in Vilnius, Lithuania: workshop dedicated to sharing methodological approaches on stakeholders’ involvement and qualitative tools and sharing experiences on evaluation of housing policies. * 2020 Meeting: 13 May, instead of face-to-face meeting, online interactions dedicated to 3 topics: the use of evaluation in the audit of SDGs’ implementation, methodological approach /the follow-up, impact and mediatisation of recommendations after evaluation / evaluations of environmental policies. Presentations, survey, and call for feedback and contributions.   Action items / key next steps:   * 2021 Meeting in Lima, Peru on the evaluation of SDGs implementation and impacts * 2022 Meeting in Bern, Switzerland (possible theme: complementarity of Evaluation and performance audit) |
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| Working with the CBC, IDI, and other INTOSAI entities, facilitate continuous improvement of SAIs through knowledge sharing on the crosscutting lessons learned from the results of peer reviews and SAI PMF. | Stakeholder engagement: The KSC, other strategic goal committees, IDI, INTOSAI regional organizations, the Supervisory Committee on Emerging Issues and the INTOSAI General Secretariat work together to avoid duplication of work and for greater synergy. |  |  |
| Facilitate continuous improvement: Working with the CBC, IDI, and other INTOSAI entities, the KSC gathers and disseminates crosscutting lessons learned from the individual results of peer reviews and of SAI PMF assessment. |  |  |
| Cooperate with and leverage the efforts of The International Journal of Government Auditing and the General Secretariat to expand the use of social media, video, and interactive tools to ensure “real-time” communication across INTOSAI, its partners, and with other interested parties. | Regularly contribute to the INTOSAI Journal to share the results of the WG workshops and discussion on Evaluation | Next Step:  Send a technical article to the *INTOSAI Journal* presenting the conclusions of the 2021 meetings on evaluation and SDGs. |

1. In the case of single large projects / initiatives, the progress indicator could also be one of the following three progress statements: (i) the project has been initiated/come into existence (has been defined, planned , and resourced), (ii) the project is being implemented (and is on track, or behind schedule, in trouble – green or amber or red/Purple), and (iii) the project has delivered the main outcome (is either completed – black – or its outcome is functioning as intended / producing the results, e.g. a technical support function; maintain, monitor and enhance). Appropriate colour may be chosen as the background of the cell. [↑](#footnote-ref-1)
2. SP 2017-22, page 36, refers to the strategic objectives review to include “determining what actions and next steps are most needed to ensure continued progress towards each objective”. The progress achieved till date and the key items/next steps needed to ensure continued progress towards each objective and to manage risks may be indicated here. [↑](#footnote-ref-2)
3. A row may be added for each activity like Workshop, trainings, benchmarking exercise, joint/ collaborative audits, outreach activities etc. [↑](#footnote-ref-3)