GCP Tier 2 – Round 1 Status

Update for the INTOSAI-Donor Cooperation Steering Committee October 2021

PAP-APP - Partenariat d'Appui Accéléré par des Pairs – Accelerated Peer-Support Partnership
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1. Objectives of GCP Tier 2 and PAP-APP
2. SAIs’ achievements to date in phase 1
3. Status of phase 2 funding and technical partners
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1. Recap of objectives and roles

What is the Global Call for Proposals Tier 2?

- A joint effort under the INTOSAI-Donor Cooperation bringing together donors and the INTOSAI community to enable SAIs in challenging contexts to establish SAI-led, strategically based and scaled-up support, for enhanced capacities and performance.
- SAIs of DRC, Eritrea, Guinea, Madagascar, Niger, Sierra Leone, The Gambia, Togo and Zimbabwe selected to be part of the first round starting in 2018.

What is the Accelerated Peer-support Partnership (PAP-APP) programme?

- A joint response by IDI, AFROSAI-E and CREFIAT to the GCP Tier 2 initiative, to carry out the support to the SAIs, both initially and long-term. The programme is organized in two phases:
- Phase 1: Support to all the selected SAIs to strengthen strategic management capacity, develop strategically-based project proposals and mobilize both donors and technical providers for these proposals.
- Phase 2: Support to SAIs to implement strategic priorities and projects developed in phase 1. The role of the PAP-APP partners will depend on the requests of the SAIs, the ability of other peer-providers to support and available funding.
A dream scenario

For 2021-2024 all SAIs have:
- Financial donors committed for the long-term and significant strengthening of the SAI
- Quality technical support for main strategic priorities – peer element
- A strong cooperation with the regional organization
- A group of donors with diplomatic weight engaged in SAI advocacy

By 2025 all SAIs have:
- Submitted new high-quality audit reports making an impact in their countries
- Reached an improved level of sustainable capacity
- Developed new plans on how to continue contributing to Agenda 2030 in their country
2. SAI achievements phase 1: Overview

Key achievements 2018-21
- Status and needs assessed by each SAI
- New result-oriented strategic plans, incl actions for gender and diversity where appropriate
- Operational planning, monitoring and reporting strengthened by several SAIs
- External support plans (2-pager overview of all support) and specific project proposals
- Potential donors engaged
- Potential peer providers identified

SAIs with:
- an understanding of where they are and what strategic actions are needed to add value in the country
- a desire among SAI leadership and staff to build, develop and strengthen the SAI
- high expectations of scaled-up support enabling change, and a sense of having done a lot over the last two years to prepare for scaled-up support
## 2. SAI achievements phase 1: status of expected outputs

*Blank fields entails this was not planned for support to the specific SAI, as the SAIs had different needs and requests for support in phase 1)*

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*Not publicly launched yet*
3. Status of phase 2 funding and technical support - overview

Positive developments
• All SAIs have got funding and technical support either initiated or very likely to be initiated in 2021
• Large scale and multiyear support established: Niger and Madagascar
• Multiyear projects ongoing linked to specific areas of the strategic plan of the SAI: Eritrea, The Gambia, Zimbabwe, Togo and Guinea.
• New agreements expected in 2021: DRC, Togo, Guinea and Sierra Leone.
• Many peer SAIs interested to contribute and some to lead projects.

Main challenges
• Funding not yet agreed for scaled-up and multiyear support to SAI priorities in some countries: Togo, Guinea, DRC and The Gambia
• Funding for infrastructure needs, such as new main HQ in Madagascar and Togo, and regional offices in DRC.
## 4. Overview of phase 2 support

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<th>Group</th>
<th>SAI</th>
<th>Status</th>
<th>Main challenges</th>
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| 1     | Madagascar, Niger, The Gambia, Zimbabwe | • Strategically based and scaled-up support secured, funded by USAID, EU, FCDO, SAI Sweden through UNDP and WB.  
• Quality technical partners engaged including SAI France, Sweden, Morocco, Norway, UK, Latvia, Kenya and Sierra Leone  
• Several supplementary projects, including INTOSAI grant to Niger and Gambia for ICT-related needs of 45' USD per SAI | 1. Additional funding for larger SAI infrastructure needs, such as buildings Madagascar, Togo and DRC.  
2. Funding for peer support to NAO The Gambia beyond March 2022. |
| 2     | Eritrea, Guinea, Togo | • Support to some areas ongoing, by WB, AfDB and PAP-APP  
• AfDB initial commitment to large-scale peer support to Eritrea, Togo and Guinea (plus other SAIs in CREFIAF and AFROSAI-E region), awaiting final feasibility assessment ongoing.  
• Interested technical partners and peer-SAIs. | 1. Final donor agreement for scaled-up support.  
2. Implementation partner agreements with peer-SAIs  
3. Establishing a SAI-led and effective support design for the whole strategic planning period – ensure good alignment if several projects and partners. |
| 3     | DRC, Sierra Leone | • Donor commitment and interest to scaled-up support  
• Interested technical partners and peer-SAIs.  
• Agreements expected in 2021 | |
## 5. Details on support ongoing, needs and possibilities

<table>
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<tr>
<th>SAI</th>
<th>Current support in brief</th>
<th>Remaining support needs</th>
<th>Financial support possibilities</th>
<th>Peer-partner possibilities</th>
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<tr>
<td>Sierra Leone</td>
<td>PAP-APP phase 1 up to Q2 2021. Phase 2 expected to begin in Q4 2021 focused on M&amp;E of the new strategic plan.</td>
<td>Nothing urgent right now as a new World Bank project is expected to be agreed imminently.</td>
<td>WB direct funding</td>
<td>Regional SAIs</td>
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<td>Zimbabwe</td>
<td>SAI Sweden ongoing project including PA, QA and office automation. Financial support by SAI Sweden through UNDP.</td>
<td>Technical support to forensic audit, ict-audit and communication. Multyear technical and financial support to new strategic plan priorities (TBD).</td>
<td>WB and FCDO considering.</td>
<td>NAO UK new potential partner. AFROSAI-E and IDI in some role. GIZ considering.</td>
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<td>Eritrea</td>
<td>PAP-APP phase 2 peer project incl AFROSAI-E technical support 2021 – 2024 – expected funded by AfDB and partly by PAP-APP donors</td>
<td>Need to identify one or several SAIs to be peer-partner supporting together with AFROSAI-E and IDI.</td>
<td>AfDB and EC considering.</td>
<td>Various peers already engaged. Potential for also SAI Norway and regional peers.</td>
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<td>The Gambia</td>
<td>PAP-APP phase 2 project ongoing covering audits, communications, independence, gender &amp; diversity, and organizational planning &amp; reporting – funded by FCDP up to March 2022. AFROSAI-E technical support for performance audits and QA – funded by WB. IRI support for communications. INTOSAI grant for ICT investments of 45’ USD.</td>
<td>Funding for PAP-APP project beyond 2022.</td>
<td>Potential EU and AFDB direct funding</td>
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<td>DRC</td>
<td>PAP-APP phase 2 project led by IDI and funded by Norway in planning phase and expected launched in late 2021.</td>
<td>Infrastructure as vehicles, ict-investments and systems, construction and development of regional offices.</td>
<td>WB and FCDO considering.</td>
<td>IDI, SAI Hungary, SAI Tunisia, SAI Senegal, SAI Sweden.</td>
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<td>Guinea</td>
<td>Some ongoing support by Expertise France. AfDb funding for digitalization. PAP-APP phase 2 project planned, but put on hold.</td>
<td>Multyear technical support to key areas of current strategic plan 2020-24, incl core audit process and report, ict, stakeholder communication and internal governance. Expected funded partly through AfDB support to CREFIAF.</td>
<td>AfDB considering. Possibly WB, EU, AFD.</td>
<td>CREFIAF in dialogue with SAI</td>
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<td>Madagascar</td>
<td>USAID funded project managed by IDI in partnership with SAI France, SAI Morocco and SAI Norway 2020-2024. WB and EU ongoing funding 2020-21 for professional development and communication.</td>
<td>New headquarter, transport and communication facilities.</td>
<td>AFD and UNDP considering.</td>
<td>CREFIAF and SAIs in the region potential additional partners.</td>
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<td>Niger</td>
<td>Ongoing multiyear project funded by EU. Ongoing support by Hanns Seidel foundation and the Financial Services Volunteer Corps (FSVC). INTOSAI grant for ict-investments of 45’ USD. PAP-APP phase 2 peer project in final planning phase.</td>
<td>Regional offices, transport and communication facilities.</td>
<td>AFDB considering.</td>
<td>SAI Morocco and SAI Tunisia potential partners. CREFIAF and IDI potential partners in a limited role.</td>
</tr>
<tr>
<td>Togo</td>
<td>Some ongoing support by WB as a part of wider PFM programme. PAP-APP phase 2 peer project in final planning phase.</td>
<td>Multyear technical support to key areas of strategic plan 2021-24, incl core audit process and report, ict, new legal framework, stakeholder communication and internal governance. Expected funded partly through AfDB support to CREFIAF.</td>
<td>WB considering. Possibly EU, AFD.</td>
<td>CREFIAF and the Canadian Auditing and Accounting Foundation (CAAF)</td>
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Need more info or project proposals?

• Get in touch with the SAI, country donor engaged with the SAI or the PAP-APP partners!

• See also enclosed “Project tracker GCP Tier 2 Round 1” for overview of ongoing and potential projects

PAP-APP - Partenariat d'Appui Accéléré par des Pairs – Accelerated Peer-Support Partnership
PAP-APP donors

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