

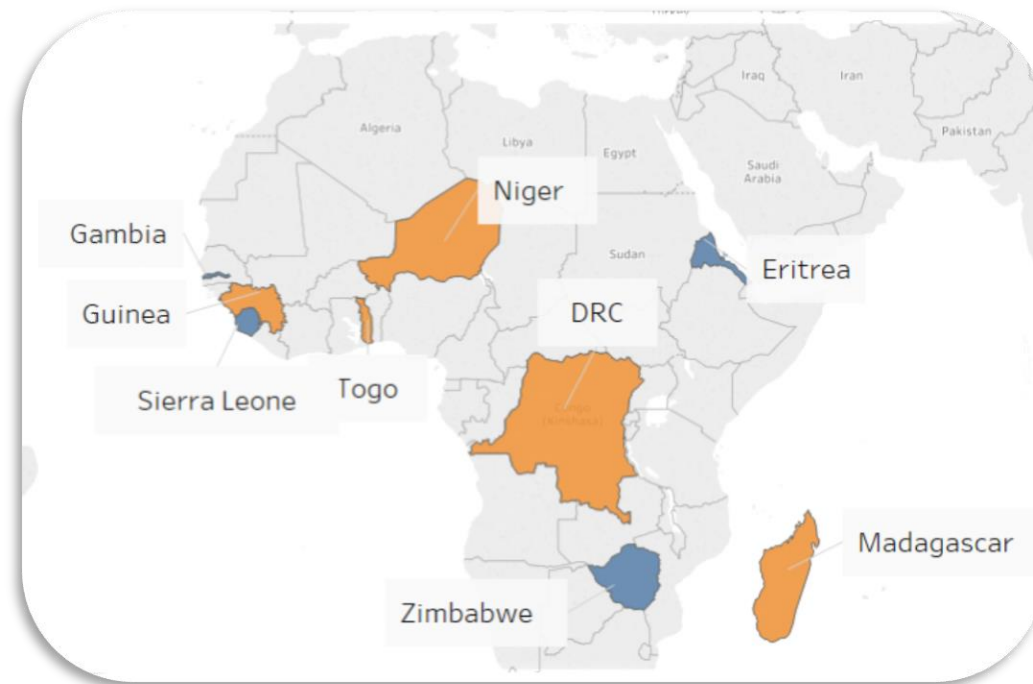


## 13th INTOSAI-Donor Cooperation Steering Committee Meeting 2020

Leveraging on the results achieved so far- GCP T2 (Current Round) Discussion on how to ensure scaled-up and long-term support to the current GCP T2 SAIs

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# GCP Tier 2 – Round 1 Status



Update for the INTOSAI-Donor Cooperation Steering Committee 16 / 17 September 2020

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

# SAI achievements so far: Overview

## Key achievements 2018-20

- 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



# Status of funding and technical support for scaled-up and long-term capacity development



## All SAIs have External support plans and specific project proposals

- Projects differ in sizes, types and maturity – ongoing process to improve them in consultation with partners
- Donors in some countries have also proposed projects based on their priorities
- The PAP-APP programme has a table tracking all ongoing and proposed projects (see enclosed file “Project tracker GCP Tier 2 Round 1”)



## Positive developments

- Funding and technical partners secured: Niger and Madagascar
- Agreement for smaller projects: The Gambia and Eritrea
- Many peer SAIs interested to contribute and some to lead projects
- Donors considering to fund projects in all countries



## Main challenges

- Funding not committed for scaled-up and multiyear support to SAI priorities in several countries: Togo, Guinea, DRC, The Gambia and Eritrea
- The SAI needs to revise its strategic priorities and needs for support: Sierra Leone and Zimbabwe

# A dream scenario

## For 2020-2024 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



# 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



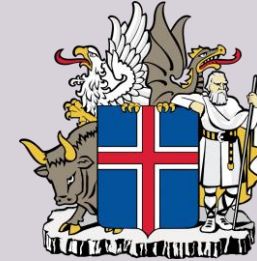
**PAP-APP** - Partenariat d'Appui Accéléré par des Pairs – Accelerated Peer-Support Partnership



# PAP-APP donors

The programme is supported by funding from:

- the Austrian Development Agency
- Ministry of Foreign Affairs Iceland
- Ministry of Europe and Foreign Affairs France
- the United Kingdom Department for International Development (DFID)
- SAI Qatar
- Irish Aid
- the European Commission





Extra



## 2. SAI achievements phase 1: status of expected outputs



SAI	SAI Status and Needs Report	Stakeholder consultation	Mid-term Review	Strategic plan / Addendum	Revised Operational Plan	SAI Annual Report	External Support Plan and Project Proposals
Sierra Leone			✓	Ongoing**		✓	<p>External support plans and specific project proposals developed by all SAIs.</p> <p>Continuous effort to revise and develop new proposals, and use these actively in regular dialogue with partners.</p>
Zimbabwe		✓	✓	Ongoing**	✓	Ongoing	
Eritrea	✓	✓		✓	✓	✓	
The Gambia	✓	✓		✓	✓	✓*	
DRC	✓	✓		Undergoing approval process	Ongoing		
Guinea	✓	✓		✓*	Ongoing		
Madagascar	✓	✓		✓	✓		
Niger	✓	✓		✓	✓		
Togo	✓	✓		✓*	✓		

Blank fields entails not planned output \*Not printed and publicly launched yet \*\*New strategic plan to be developed by the SAI for launch in Q1 2021.

# 4. Overview of support needs and possibilities



SAI	Current support in brief	Remaining support needs (see also enclosed Project tracker)	Financial support possibilities	Peer-partner possibilities
<b>Sierra Leone</b>	PAP-APP phase 1 up to Q2 2021.	Technical support to risk management and ict-auditing. Multiyear technical and financial support to new strategic plan priorities (TBD).	DFID and USAID considering	GAO CAE and NAO UK interested. AFROSAI-E and IDI in some role.
<b>Zimbabwe</b>	SAI Sweden ongoing project until end of 2021. PAP-APP phase 1 up to Q2 2021.	Technical support to forensic audit, ict-audit and communication. Multiyear technical and financial support to new strategic plan priorities (TBD).	WB and DFID considering. Possibly UNDP.	SAI Sweden. NAO UK new potential partner. AFROSAI-E and IDI in some role.
<b>Eritrea</b>	PAP-APP phase 2 and AFROSAI-E technical support 2020 - (TBD).	Multiyear technical support to key areas of current strategic plan 2020-23, incl professionalization of audit staff and management development.	UNDP committed to fund needs partly. AfDB and EC considering.	AFROSAI-E in dialogue with SAI. Need to identify strong SAI as peer-partner.
<b>The Gambia</b>	PAP-APP phase 2 and AFROSAI-E technical support 2020 (TBD). IR and WB some ongoing support.	Multiyear technical support to key areas of current strategic plan 2020-24, incl adoption compliance and financial audit methodology and internal governance.	EU and AfDB may consider in 2021	IDI, AFROSAI-E and SAI Latvia committed subject to funding. NAO UK and SAI Sierra Leone interested.
<b>DRC</b>	PAP-APP phase 1 up to end of 2020.	Multiyear technical and financial support to key areas of strategic plan 2021-24, incl annual audit and internal governance systems and processes.	WB and DFID considering.	IDI, SAI France, CREFI AF and SAI Netherlands potential partners
<b>Guinea</b>	Some ongoing support by Expertise France. PAP-APP phase 1 up to end of 2020.	Multiyear technical support to key areas of current strategic plan 2020-24, incl core audit process and report, ict, stakeholder communication and internal governance.	AfDB considering. Possibly WB, EU, AFD.	CREFI AF in dialogue with SAI
<b>Madagascar</b>	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.	New headquarter, transport and communication facilities.	AFD and UNDP considering.	CREFI AF and SAIs in the region potential additional partners.
<b>Niger</b>	New scaled-up project agreed with EU. Ongoing support by Hanns Seidel foundation and the Financial Services Volunteer Corps (FSVC)	Regional offices, transport and communication facilities.	AfDB considering.	SAI Morocco and SAI Tunisia potential partners. CREFI AF and IDI potential partners in a limited role.
<b>Togo</b>	PAP-APP phase 1 up to end of 2020. Some ongoing support by WB as a part of wider PFM programme.	Multiyear 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.	WB considering. Possibly EU, AFD	CREFI AF and the Canadian Auditing and Accounting Foundation (CAAF)

### 3. Status of phase 2 funding and technical support - details



Group	SAI	Status	Main challenges	Way forward
1	Madagascar Niger	Strategically based and scaled-up support secured, by USAID and EU.	1) Additional funding for larger infrastructure needs.	Continue discussions in the PSG and with government to secure funding for remaining needs.
2	The Gambia Eritrea	Phase 1 expected outputs completed. Phase 2 smaller short-term projects ongoing. Phase 2 scaled-up projects proposed and technical partners ready, but funding not committed.	1) Donor funding for scaled-up support to the strategic plan 2020-2024.	<b>Up to end of 2020:</b> 1) The SAI supported by PAP-APP will continue to engage partners and adjust project proposals if necessary. 2) The in-country donors in the PSG will be asked to clarify clearly if long-term scaled-up support for the SAI strategic plan is possible or not.
3	Togo Guinea DRC	Phase 1 expected outputs almost completed. Phase 2 scaled-up project drafted and technical partners ready, but funding not committed.	1) Donor funding for scaled-up support to the strategic plan 2021-2024. 2) SAI sharing of strategic plan and revised project proposals with partners in 2020.	<b>Up to end of 2020:</b> 1) The SAI supported by PAP-APP will continue to complete phase 1 tasks, engage partners and adjust project proposals. 2) The in-country donors in the PSG will be asked to clarify clearly if long-term scaled-up support for the SAI strategic plan is possible or not.
4	Sierra Leone Zimbabwe	Phase 1 original expected outputs completed, but phase 1 extended due to request of the SAIs for support to develop new strategic plans and projects based on it.	1) SAI developing a new strategic plan and sharing revised project proposals with partners. 2) Donor funding for scaled-up support to the strategic plan.	<b>Up to Q2 2021:</b> 1) The SAI supported by PAP-APP will develop new strategic plan, engage partners and adjust project proposals. 2) The in-country donors in the PSG will be asked to clarify clearly if long-term scaled-up support for the new SAI strategic plan is possible under any conditions or not.