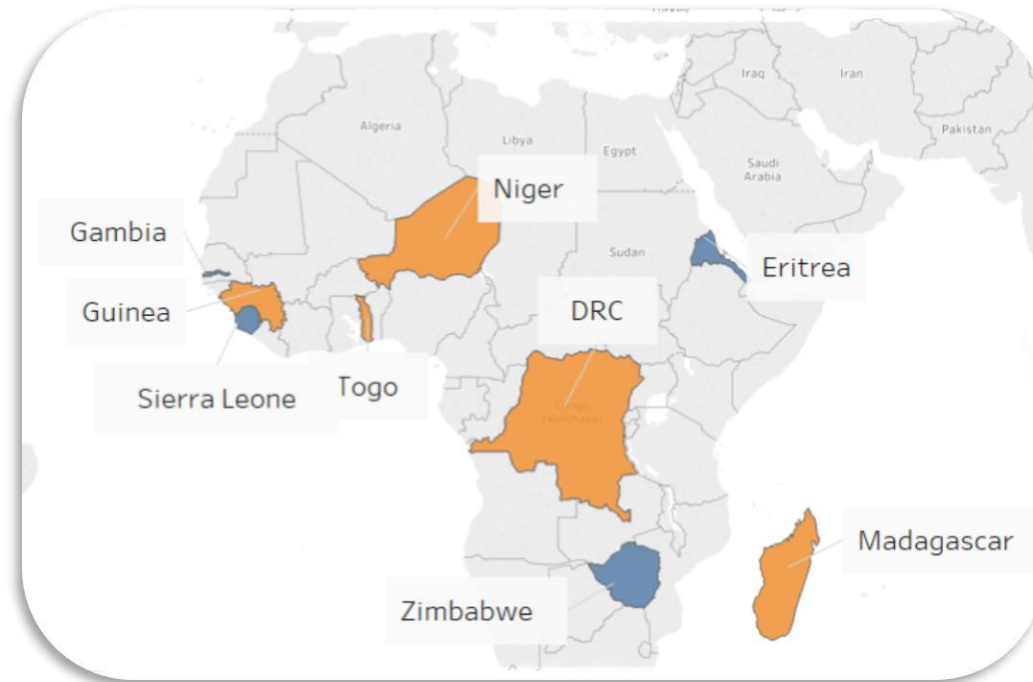


GCP Tier 2 – Round 1 Status



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. 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 CREFIAF 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)

SAI	SAI Status and Needs Report	Stakeholder consultation	Mid-term eviiew	Strategic plan / Addendum	Revised Operational Plan	SAI Annual Report	External Support Plan and Project Proposals
Sierra Leone			√	√		√	<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		√	√	√*	√	√*	
Eritrea	√	√		√	√	√	
The Gambia	√	√		√	√	√*	
DRC	√	√		√	√		
Guinea	√	√		√*	√		
Madagascar	√	√		√	√		
Niger	√	√		√	√		
Togo	√	√		√*	√		

*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



Group	SAI	Status	Main challenges
1	Madagascar Niger The Gambia Zimbabwe	<ul style="list-style-type: none"> 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 	<ol style="list-style-type: none"> Additional funding for larger SAI infrastructure needs, such as buildings Madagascar, Togo and DRC. Funding for peer support to NAO The Gambia beyond March 2022.
2	Eritrea Guinea Togo	<ul style="list-style-type: none"> 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. 	<ol style="list-style-type: none"> Final donor agreement for scaled-up support. Implementation partner agreements with peer-SAIs 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	<ul style="list-style-type: none"> 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



SAI	Current support in brief	Remaining support needs	Financial support possibilities	Peer-partner possibilities
Sierra Leone	PAP-APP phase 1 up to Q2 2021. Phase 2 expected to begin in Q4 2021 focused on M&E of the new strategic plan.	Nothing urgent right now as a new World Bank project is expected to be agreed imminently.	WB direct funding	Regional SAIs
Zimbabwe	SAI Sweden ongoing project including PA, QA and office automation. Financial support by SAI Sweden through UNDP.	Technical support to forensic audit, ict-audit and communication. Multiyear technical and financial support to new strategic plan priorities (TBD).	WB and FCDO considering.	NAO UK new potential partner. AFROSAI-E and IDI in some role. GIZ considering.
Eritrea	PAP-APP phase 2 peer project incl AFROSAI-E technical support 2021 – 2024 – expected funded by AfDB and partly by PAP-APP donors	Need to identify one or several SAIs to be peer-partner supporting together with AFROSAI-E and IDI.	AfDB and EC considering.	
The Gambia	PAP-APP phase 2 project ongoing covering audits, communications, independence, gender & diversity, and organizational planning & 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.	Funding for PAP-APP project beyond 2022.	Potential EU and AFDB direct funding	Various peers already engaged. Potential for also SAI Norway and regional peers.
DRC	PAP-APP phase 2 project led by IDI and funded by Norway in planning phase and expected launched in late 2021.	Infrastructure as vehicles, ict-investments and systems, construction and development of regional offices.	WB and FCDO considering.	IDI, SAI Hungary, SAI Tunisia, SAI Senegal, SAI Sweden.
Guinea	Some ongoing support by Expertise France. AfdB funding for digitalization. PAP-APP phase 2 project planned, but put on hold.	Multiyear 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.	AfDB considering. Possibly WB, EU, AFD.	CREFIAF in dialogue with SAI
Madagascar	USAID funded project managed by IDI in partnership with SAI France, SAI Marocco 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.	CREFIAF and SAIs in the region potential additional partners.
Niger	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.	Regional offices, transport and communication facilities.	AfDB considering.	SAI Morocco and SAI Tunisia potential partners. CREFIAF and IDI potential partners in a limited role.
Togo	Some ongoing support by WB as a part of wider PFM programme. PAP-APP phase 2 peer project in final planning phase.	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. Expected funded partly through AfDB support to CREFIAF.	WB considering. Possibly EU, AFD	CREFIAF and the Canadian Auditing and Accounting Foundation (CAAF)

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



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PAP-APP donors

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