

CBC IntoSAINT Project Group

2020-2022 High-Level Work Plan

IntoSAINT Project Group

Initiative / activity planned	Link to CBC strategy	
1) Raise awareness-raising activities on the relevance of both integrity and the IntoSAINT tool for public sector institutions.	Advocate for and encourage the use of the IntoSAINT integrity tool to support SAIs as models of integrity, transparency and accountability.	
Performance / progress indicator	Start and end dates	Funding source
1. Outreach activities at regional high-level encounters and at SAI level.	Jan 2020-Dec 2022	Workstream member SAIs
2. Generation of materials and articles.	Jan 2020-Dec 2022	
Risk: Lack of interest and resistance from Top Management.		

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Initiative / activity planned	Link to CBC strategy	
2) Implement self-assessments of integrity in SAIs and in public sector organizations.	Advocate for and encourage the use of the IntoSAINT integrity tool to support SAIs as models of integrity, transparency and accountability.	
Performance / progress indicator	Start and end dates	Funding source
1. Application of self-assessments of integrity in SAIs, especially in those regions with less progress.	Jan 2020-Dec 2022	SAIs interested in implementing IntoSAINT, Donor Community, CBC budget.
2. Promotion of self-assessments of integrity in public sector organizations (beyond SAIs).	Jan 2020-Dec 2022	
Risk: Lack of funding, mainly in developing countries. Misconception that developed countries do not need the tool.		

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3) Maintain a high-quality level in the materials to implement the self-assessments of integrity.	Advocate for and encourage the use of the IntoSAINT integrity tool to support SAls as models of integrity, transparency and accountability.	
Performance / progress indicator	Start and end dates	Funding source
1. Continue with the enriching and harmonization process of the materials in all the INTOSAI official languages.	Jan 2020-Dec 2022	Workstream member SAls
Risk: Some countries use a different language from the INTOSAI official ones.		

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4) Carry out follow-up mechanisms to measure the impact of the self-assessments of integrity.	Advocate for and encourage the use of the IntoSAINT integrity tool to support SAIs as models of integrity, transparency and accountability.	
Performance / progress indicator	Start and end dates	Funding source
1. Launch instruments to measure the impact of the self-assessments, such as follow-up surveys and publications.	Jan 2020-Dec 2022	Workstream member SAIs
Risk: Methodically speaking, precise impact will always be difficult to measure.		

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5) Implement trainings for moderators to ensure that the experts on the IntoSAINT methodology are sufficient and duly qualified.	Advocate for and encourage the use of the IntoSAINT integrity tool to support SAls as models of integrity, transparency and accountability.	
Performance / progress indicator	Start and end dates	Funding source
1. Organize trainings to certify new IntoSAINT moderators in the world.	Jan 2020-Dec 2022	SAls interested in implementing IntoSAINT, Donor Community, CBC budget.
Risk: Lack of funding, mainly in developing countries.		

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Initiative / activity planned	Link to CBC strategy	
6) Carry out activities to share knowledge on both the tool experience and integrity in public sector organizations.	Advocate for and encourage the use of the IntoSAINT integrity tool to support SAIs as models of integrity, transparency and accountability.	
Performance / progress indicator	Start and end dates	Funding source
1. Hold virtual and in-person activities among the workstream members, the Community of SAIs, certified moderators, donors, civil society organizations, international organisms, and other relevant stakeholders.	Jan 2020-Dec 2022	SAIs interested in implementing IntoSAINT, Donor Community, CBC budget.
2. Use of electronic tools, including the KSC-IDI Community platform, as well as any other complementary instruments available.	Jan 2020-Dec 2022	
Risk: Lack of funding, mainly in developing countries.		