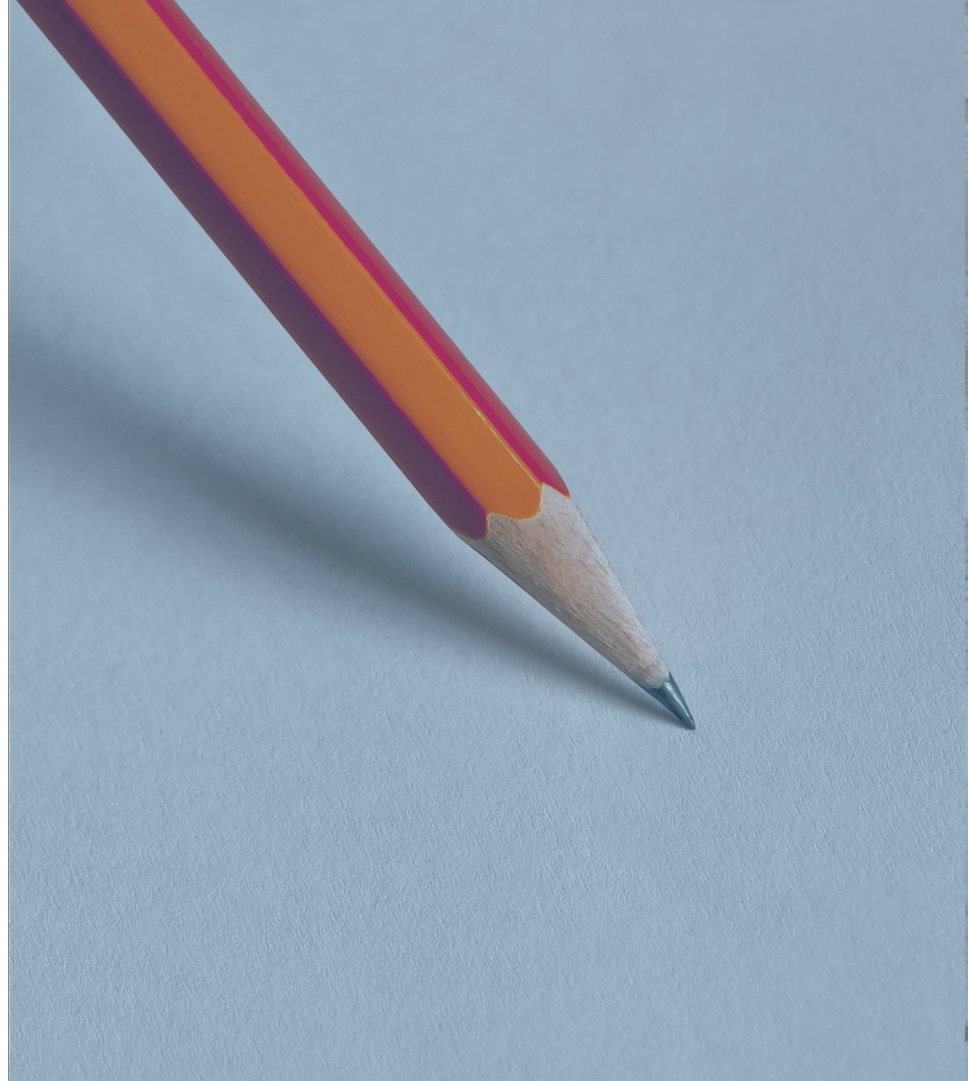




# REVISION OF THE SDP



# Strategic Development Plan 2017 - 2019

*How it was developed*

May  
2016

PSC-SC agreed that the Goal Chairs consult their SC/WG about possible projects to develop

Aug  
2016

PSC, CBC and KSC Chairs consulted their respective SC/WG

Aug  
2016

SC/WG sent their inputs to the Chairs

Oct  
2016

FIPP finalised the proposal for the SDP

Nov  
2016

PSC-SC approved the proposal by written procedure

Dec  
2016

Governing Board endorsed

“

*“It is foreseeable that this process of implementing the SDP might lead to changes to the initial lists of projects provided in the following. The SDP will therefore remain a ‘living’ document, which the PSC Steering Committee may **update** during 2017 and 2018 **if necessary** to include new initiatives or reflect changing priorities.”*

Strategic Development Plan for the INTOSAI  
Framework of Professional Pronouncements, page 6

# Revision of the SDP

PSC, CBC and KSC subcommittees, workstreams and working groups invited to give inputs for revision

March-May 2017

Discussion at the PSC-SC meeting

June

Send inputs to FIPP and PSC-SC recommendations about the SDP

June

FIPP assesses and submits the revised SDP proposal to the PSC Chair

August

PSC-SC analyses and approves the proposal (written procedure)

September

GB endorses the proposal

November

## General Comments provided on the current SDP

- Need of a better process for the next SDP
- Lack of information about the projects (purpose and scope)



# Specific Inputs - PAS

1. Exclude PAS from projects 2.9 and 3.9
2. Include PAS in project 2.3
3. Considerations on the scope of project 3.6
4. Withdraw of projects 2.7 (or exclude PAS) and 3.8

# Specific Inputs - KSC

1. Deferment of project 2.8
2. Inclusion of 6 new projects on priority 2:
  - ISSAI 5130
  - GUIDs on Audit of Extractive Industries, Key National indicators, Public Debt Management Office, Jurisdictional SAIs and Public Procurement Audit

## Specific Inputs - CBC

1. Exclude reference to some documents on the column “material to be reviewed or included as sources” (project 3.3)
2. Group to work on project 3.3 should be the TFIAP, with appropriate representation of PSC and KSC



## Recommendations by the PSC-SC (proposal)

- The working groups that are proposing new projects should:
  - provide a more detailed explanation about the relevance and **scope** of each of the proposed new projects (project proposal template could be used as a reference)
  - have the **capacity** to handle the projects that are already in the SDP
- The general perspective should be **inclusive**, but the outcomes of the new projects should fit into the concepts of the categories in the new Framework
- There is a need to evaluate not only the **working capacity** of the group that is proposing the new project, but also the capacity of the other actors involved in the process