

AFROSAI-E Year in review

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African Organisation of English-speaking Supreme Audit Institutions



- **Overview of M&E system and processes**
- **2020 Highlights**
- **2020 Challenges**



MONITORING AND EVALUATION SYSTEM

SAI-Level

Key processes:

1. Institutional Capacity Building Framework
2. Quality Assurance Reviews
3. Training assessments, captured on Activity reports, project reports and/or online surveys.
4. SAI M&E surveys and follow-ups (proposed for 2021 onwards)

Secretariat-level

Key processes:

1. Operational plan
2. Internal evaluations (mid-year & end year reviews)
3. External evaluations

Annual Reports

1. Integrated Annual Report
2. State of the Region Report
3. Country reports (introduced 2020)
4. M&E reports

M&E highlights & challenges

Highlights

- Collaboration with GIZ to develop online M&E system
- M&E focal persons in SAIs
- Data collection, monitoring & evaluation processes established

Challenges

- Feedback on SAI-level implementation of capacity building
- Accuracy of data collected



Proposal for discussion

SAI M&E surveys and follow-ups

Reason: To assist in consistent and reliable tracking and feedback at SAI-level on implementation of training received from the Secretariat.

Proposed process: quarterly surveys sent to the M&E focal persons to provide feedback on three key questions;

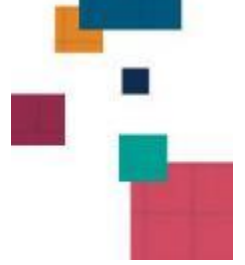
1. Has the training provided by the Secretariat in the following areas in the last quarter been implemented?
2. If no what where the barriers to implementation. If yes, what results are evident at this stage?
3. Does your SAI need further support in this area?



Poll Question

Please select the most appropriate response for you

1. I agree with the proposal
2. I don't agree with the proposal
3. I agree, but I have reservations about the process.



Discussion Questions

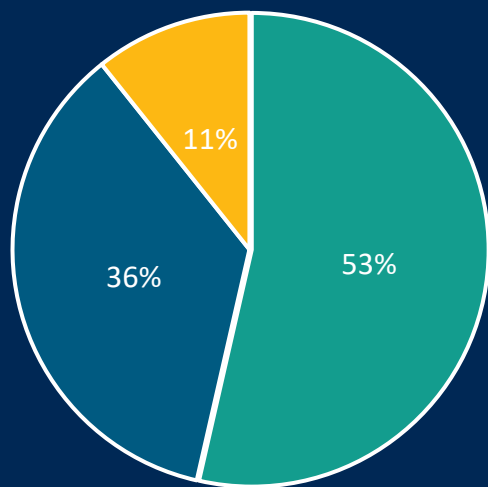
1. If you that don't agree, please share your reasons.
2. If you have reservations about the process, please share your concerns.



2020 Output Highlights



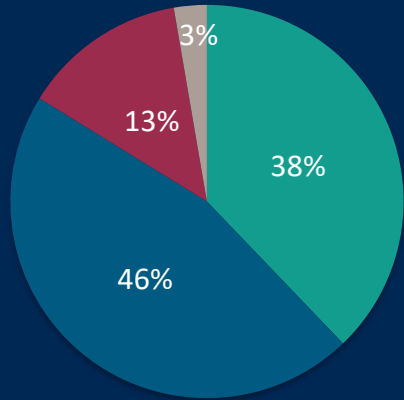
Outputs in 2020



■ Met ■ Partially met ■ Not met

- More than 41 virtual capacity building interventions
- More than 2300 participants reached online
- Implemented PA 3-Module course online
- 18 online learning courses on ALP
- Intensified responsive research outputs
- PFM Reporting Framework tool v2

2020 Outcomes Highlights

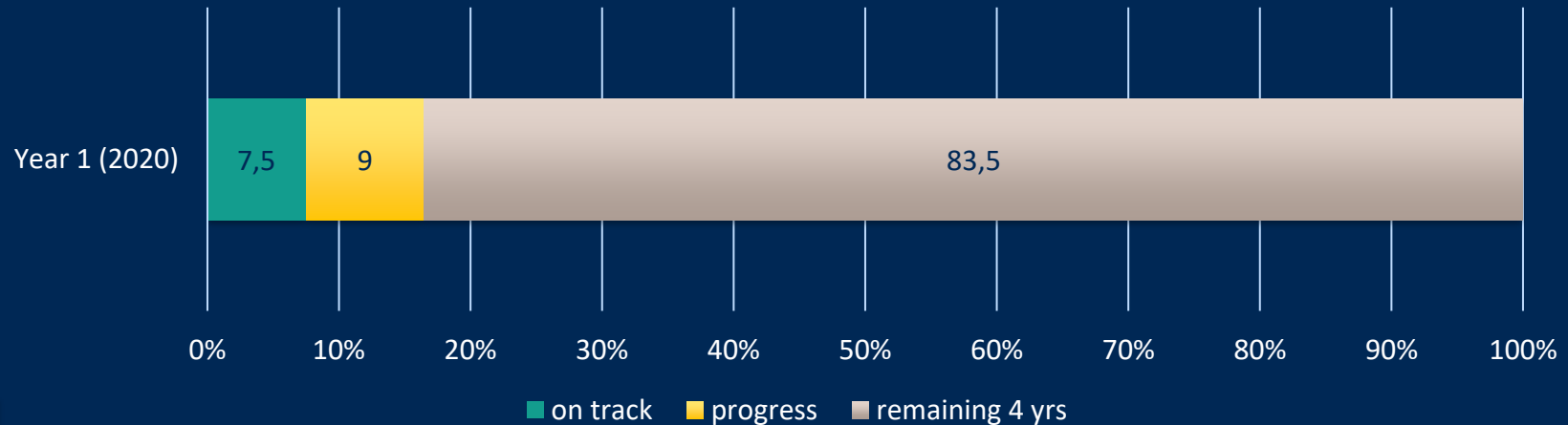


- On track
- Progress made
- Delayed/deferred
- Not expected in review period

- API Strategy Plan 2021-2023
- SAI auditors capacitated to train others at SAI and regional level
- 12 SAIs conducted COVID-19 related audits
- More SAIs published graphic audit reports to engage citizens

Strategic Plan progress

- Expected 2020 target was 20%
- Actual across all four goals: 16,5 % in 2020
- 7.5 % of the outcomes are on track
- 9 % reflect progress made



2020 Challenges

1. Connectivity issues in SAIs and lack of internet infrastructure.
2. Availability of SAI staff for capacity building interventions due to in-country travel restrictions affected the quality and effectiveness of the support provided.
3. Not all interventions could be implemented online e.g. QA reviews and certain IS audit training.

Poll Questions

Please select the most appropriate response for your SAI

Did your SAI benefit from the remote support and on-line interventions?

1. Yes , we did
2. No, we did not

What were the main challenges of on-line training?

1. Poor internet connectivity
2. Availability of staff
3. Online medium not as effective

Discussion questions

- How did your SAI benefit from remote support and online interventions?
- What would make remote support and online training interventions more effective at SAI-level?



Questions?





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