The draft process - new SDP

Date/Periode	What	Objective	Output
February 2022	Kickoff with Goal Chairs and FIPP	1A Agreed understanding of how the SDP should be developed and a strategy for the new plan.	1B Output: an agreement of • Strategic goals • Roles and responsibilities.
			FIPP summarise the discussion by providing a strategic document that explains the process of the development of the new SDP with timeline and a template to be used by GCC in information gathering with respective SC and WG (2A)
March 2022- May 2022	Goal Chairs Kickoff with their respective SC/WG Initial internal information gathering	2A Ensure involvement from all relevant bodies within the GCs at an early stage to identify possible plans and projects that may result in changes in the IFPP	2B Output: Each GC provide a summary of inputs from their subcommittees/working groups for FIPPs consideration.
May 2022	FIPP/GCC	4 Finalise the draft process-plan for new SDP	Output: draft plan to be distributed to PSC SC in June for decision
June 2022- FIPP meetings - 7 June, 9 June, 14 June	GCC/FIPP	3A (Moved to June from April) Discuss other sources of information that can feed into the next SDP. Examples: • Analysis of the IDI Global SAI Stocktaking report 2020 • Report from the PSC Secr on the feedback from the ISLO network. • TFSP- Strategic plan comments – regarding Suggestion for Goal Chairs to consider in developing the operational plans • Other • FIPPs IFPP analysis	3 B (Moved to June from April) Output: possible list of topics to be considered for the new SDP.
		5 Discuss the summary from the GCC (2B) and the output of 3B. FIPP and GCC on a common ground prior to the joint seminar in September 2022.	Output: a draft SDP that FIPP/GCC agree to present to the WGs and SCs
June 2022 - PSC SC	PSC SC	6 Discuss the proposed draft process-plan for new SDP	Output: approve a process- plan for new SDP

6-8	GCC/ FIPP	7A Ensure all initiatives and	7B Output: a shortlist of
September - FIPP in person- meeting / joint seminar		viewpoints are considered from a GCC viewpoint.	areas to be highlighted / especially considered in a new SDP to be distributed as part of the external information gathering.
September 2022 Virtual FIPP WG/SC meetings	GCC/WG/SC/FIPP	7C Ensure all initiatives and viewpoints are considered from a GCC/SC/WG viewpoint based on the result from 7B	7D Output: to agree on a final shortlist of areas ref 7B
September	PSC/FIPP	8A Give the opportunity to	8B Output: Invitation and
2022-November 2022	External information gathering	INTOSAI members and other stakeholders to address needs that have not been identified earlier as well as support to the draft plan	consultation paper based on 7B to be circulated to the community and stakeholders.
	Practical information	8C Distributed on issai.org. Also send more explicit invitations to important external stakeholders. NB! Could also be communicated regarding the importance of a SDP on INCOSAI in October 2022.	8D The feedback from the external information gathering will be published on the FIPP web page with a link on the issai.org. FIPP are responsible to documents all inputs and transparently explain how all inputs are taken down.
December 2022/January 2023	FIPP	9A FIPP analyse the input from the external information gathering and align with the result from the discussions and output from the respective GCC/SC/WG regarding prioritized areas to be considered in a new SDP.	9B Output: prepare a list of initiatives for further discussions with GCC.
February - March 2023	GCC/FIPP	10A To reach agreement on a draft SDP	10B Output: Make a pri list of all inputs based on the crosscutting resources available in regards of dependability with SC vs WG and FIPP. Also be sure to have an open slot for possible projects after the SDP is approved.
April-May 2023	FIPP	11 Finalize draft	
June 2023	PSC SC	12 Discuss draft	
June - September 2023	PSC SC	13 Approves draft - internal hearing	
October 2023 PSC SC meeting	PSC SC	14 Final approval of SDP	
November 2023 Governing Board		15 Endorsement of the SDP	