*Template*

Project Proposal Initiative [X]

If need for changes in the project proposal are identified, an updated project proposal is to be approved by FIPP according to due process[[1]](#footnote-1).

# Background Information

[Text from of concept paper on ‘Background information’ to be edited]

# Purpose of the project

[State here what the initiative should achieve, the objective and sub-objectives and the reference to the SDP initiative]

# Scope of the project

[State here what the initiative/project covers, also state what it does not cover. If identified also indicate different stages.]

# Approach

[State how the project team plans to achieve the purpose within the scope.

Also: How will the coordination and approval process between projects be managed?]

[State how the identified dependencies between the projects; including input from other projects and the output required for other projects, coordination and approval process between projects will be managed. This should be aligned with the broader SDP 2023-2028 initiative.]

# Key Risks and Quality processes

The quality process is two-fold:

* A quality consultancy within the relevant INTOSAI bodies (Subcommittees, working groups, IDI etc)
* The stages to involve FIPP according to Due Process

Consultation outside the INTOSAI

[State if the project finds it necessary to consult bodies outside of INTOSAI]

List also identified key risks that will require support from FIPP or other INTOSAI bodies

# Deliverables and due process - milestone plan

Expected deliverables

There are both

* deliverables connected to the other SDP initiatives – internal and,
* deliverables according to due process, hereunder FIPP approval process

Deliverances could be divided into sub-deliverances when useful.

[State the different deliverables (sub-deliverables) the applicable process as defined in due process, interdependencies and quality control described earlier in the document and the planned timing;]

|  |  |  |
| --- | --- | --- |
| Type of Deliverance | With whom[[2]](#footnote-2)  | Timing |
|  |  |  |
|  |  |  |

Appendix

INTOSAI Due Process



1. [**Due Process for the INTOSAI Framework of Professional Pronouncements**](https://www.intosaifipp.org/wp-content/uploads/2021/01/Due-process-IFPP1.pdf) [↑](#footnote-ref-1)
2. E.g. FIPP, INTOSAI bodies (sub-committees or similar) or bodies outside of INTOSAI, if necessary [↑](#footnote-ref-2)