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Focusing on ICT governance for SAIs

INTOSAI IDI
DEVELOPMENT INITIATIVE

Well-Governed SAIs
WORK STREAM

Supporting SAIs in strengthening their ICT governance

IT Strategy Module Rollout Plan 2025

Why pICTure?
ICT being the enabler for Organisations

IDI's objective is to support SAIs in:

Strengthen ICT Governance

- strategising, planning, and implementing…

Efficient IT Operation and Development

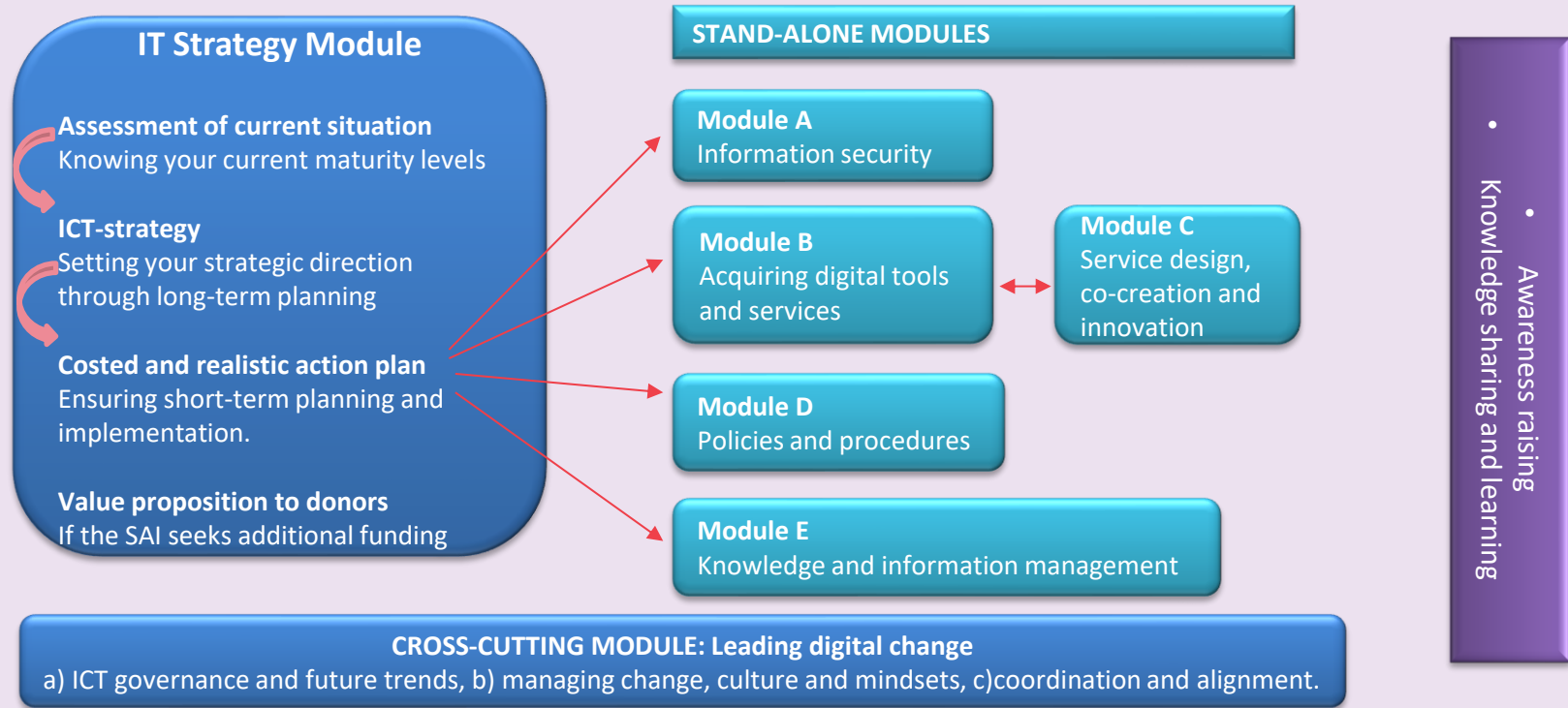- to optimise functions, operations and building better services for internal and external stakeholders…

Effective use of ICT

- as an enabler for SAI strategic objectives and for the SAIs ability to contribute to improvements in the public sector.

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pICTure portfolio
Mix of broad perspective with focused small scope

IT Strategy Module

Assessment of current situation
Knowing your current maturity levels

ICT-strategy
Setting your strategic direction through long-term planning

Costed and realistic action plan
Ensuring short-term planning and implementation.

Value proposition to donors
If the SAI seeks additional funding

STAND-ALONE MODULES

Module A
Information security

Module B
Acquiring digital tools and services

Module C
Service design, co-creation and innovation

Module D
Policies and procedures

Module E
Knowledge and information management

CROSS-CUTTING MODULE: Leading digital change
a) ICT governance and future trends, b) managing change, culture and mindsets, c)coordination and alignment.

- Awareness raising
- Knowledge sharing and learning

Details of the pICTure portfolio

IT Strategy Module	• Under this module, we will assess the current situation/maturity of the ICT Governance, help SAIs to develop their ICT Strategy in linkage with the organisational strategy, device strategic initiatives, develop action plans in alignment with the ICT strategy, and implement those plans.
Module A: Information Security	• This module will help the SAI to uplift the information security posture with necessary policies, guidelines, and relevant control implementation. This will eventually help SAIs avoid security breaches and information leakage that may happen because of increased digitalisation.
Module B: Acquiring digital tools and services	• This module will cover the end-to-end process of acquiring and rolling out digital tools to support and automate SAI processes. We will consider the three possible routes: off-the-shelf procurement, vendor development, and in-house development.
Module C: Service Design, Co-creation, and Innovation	• This is an approach to develop new or improve current services for internal or external users, exploring innovative ideas and co-creating services. This can be a separate module but can also be integrated with the other module 'managing the process of acquiring digital tools'.

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What we are offering in 2025
Ambitious plan with great enthusiasm

- Rollout of the **IT Strategy Module** for 6 SAIs
- Rollout and Communication will be in English

Expected deliverables from SAIs under the module:
- Assessment of the current ICT Situation in the SAI
- Define / Update ICT Strategy
- Define Strategic Initiatives
- Identify Strategy implementation roadmap

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Tentative time plan for the rollout
This plan may vary based on the practical situation at SAI

March	March - May	June – August	September	October Onwards

- **March**
  - SAI Onboarding
  - Kickoff with AG, SAI Team onboarding

- **March - May**
  - Assessment of current situation
  - Assessment will be conducted with SAI ITMA Tool (developed by GIZ (Deutsche Gesellschaft für Internationale Zusammenarbeit)).
  - IDI will support the assessment (onsite visit/online).

- **June – August**
  - F2F IT Strategy Workshop
  - Strategy Development
  - SAI team will develop the ICT Strategy.
  - IDI will support online.

- **September**
  - Action Plan Development
  - SAI Team develop the action plan to implement the strategy.
  - IDI will support online.

- **October Onwards**
  - Action Plan Implementation
  - SAI Team start implementation of the action plan.

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SAI Selection for the rollout in 2025

SAI who wants to participate in the initiative needs to **submit a small writeup** to **picture@idi.no** reflecting the following selection criteria **by 13th Feb 2024**

IDI will select SAIs based on the received inputs and may add some selection criteria for the case when more than 6 SAIs are interested in participating.

Selection Criteria:

- SAI where leadership has the commitment to bring business values through Digital/IT Transformation with already defined role to lead the transformation journey.

- SAI who works in countries where government functions are more IT driven/automated and requires matured internal IT environment to interact/audit the government functions.

- SAI who has sizable internal IT landscape (i.e., one or several DC or cloud setup, good number of physical or virtual servers, which serves several business processes for the SAI)

- SAI who can dedicate resources (i.e., 3/4 people core team who can dedicate their time during the engagement with extended support team) and have appetite to implement the ICT Strategy later.

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Thank You!

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