REPORT OF AFROSAI-E ON COOPERATION WITH WGITA

SYDNEY, APRIL 2018

AFROSAI-E

OUR VISION

Making a difference in the performance of SAIs

OUR VALUES

Innovation and creativity

Developing competence

Enhancing confidence

Improving credibility

OUR MISSION

AFROSAI-E is, through innovation, committed to cooperate with and support its member SAIs to enhance their institutional capacity to successfully fulfil their audit mandates, thereby making a difference to the lives of citizens

PRESENTATION OUTLINE

➤ Cooperation with WGITA

➤ IT Audit activities in region

➤ Conclusion

COOPERATION WITH WGITA

❖ Project participation

    ❖ Project 1: General Conditions For IT Support For Audits

    ❖ Project 5 - Documentation Requirements of an IT Audit including Audit Management System

❖ Member countries to take part in surveys

IT AUDIT IN AFROSAI-E REGION

Positives

❖ Rolling out regional IT Audit implementation strategy

    ❖ IT Audit regional champions program

❖ Introduced SAI quality assurance reviews of members – 8 SAIs quality reviewed in IT Audit

❖ Have more SAIs with departments for IT Audit

Challenges

❖ Integration of IT Audit with other types of audits still area of challenge

❖ Risk assessment and inadequacy of working papers

❖ Auditors role in system development not well defined

❖ Lack of government specific statistics of IS issues e.g cybercrimes

CONCLUSION

❖ AFROSAI-E has enjoyed good working relations with the WGITA

❖ Need for enhanced collaboration with related WGs (e.g Big Data)

❖ Look forward to sharing with WG experiences from Audit Management System being developed for region

❖ Review impact of projects done by WG

❖ To embark on more research in public sector - to share results with WG

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