



Status report on the Audit Management System

SAI, INDIA



Introduction

- At 24th WGITA meeting, it was discussed that WGITA in collaboration with IDI may consider developing AMS
- Decided to conduct a survey during 2015 to ascertain status of AMS in member SAIs and level of interest in the project on AMS



Survey

- WGITA Chair conducted survey seeking feedback from members/ observers on
 - Existing AMS systems
 - Interest in development of AMS and requirements therein
 - Need for technical support
 - Whether AMS may be taken up as a project in Work Plan 2017-19



Proposal

- Out of the 23 responses received, 16 are in favour of inclusion of AMS as a project
- However, as many members have also shown interest for the project on : “ **Documentation Requirement for an IT audit, Audit Management System** may be included as part of this project
- Project team may recommend:
 - Feasibility of identifying common requirements for AMS
 - Development of software
 - Resourcing arrangements for development of software



Thank You