



WGITA's report for INCOSAI

SAI India



Membership

- Since 2013 SAIs of Fiji, Georgia, Mauritius and Zambia have joined WGITA
- AFROSAI-E and ISACA have joined as observers
- Total membership is 47 including four observers



Meetings and Seminars

- Held annual meetings and a triennial Performance Audit Seminar.
- Meetings since the XXI INCOSAI
 - 23rd meeting (Kuwait City, Kuwait)in February 2014
 - 24th meeting (Warsaw, Poland) in June 2015.
 - 25th meeting (Brasilia , Brazil) in April 2016
- 8th Performance Auditing Seminar on IT Audit convened in Brasilia, Brazil in April 2016



Activities of WGITA:



- **Information interchange**
 - *website*(www.intosaiitaudit.org)
 - triennial Performance Auditing Seminars and
 - country paper presentations during annual meetings
- **Knowledge and skill development**
- **Development and transfer of knowledge**



Projects under Work Plan 2014-16

1. IT Governance (**Brazil**)
2. Data Mining as a Tool in Fraud Investigation (**South Africa**)
3. Development of Standards for State Information Systems and Project Audit (**SAI-Russian Federation**)
4. Development of Data Interface Standard for Accounting Software (**SAI-China**)
5. Development of ISSAI-5300 on 'Guidelines on IT Audits' (**SAI-India**)

All projects expected to be completed by December 2016



Projects Proposed under Work Plan 2017-19

1. General conditions for IT support for Audits
2. Development of roadmap for future ISSAIs in the 5300 series
3. Data Analytics
4. Updating the ISSAI 5310 on Information Systems' Security Audit including Cyber Security
5. Documentation Requirements of an IT Audit including Audit Management System



Proposal

- Draft report for presentation in INCOSAI 2016 may be adopted