



INTOSAI
Working Group on IT Audit



24th MEETING OF THE INTOSAI WORKING GROUP ON IT AUDITING (WGITA) WARSAW, POLAND


24th Updates on “INTO IT” and websites of the Working Group

<http://www.intosaiitaudit.org/>

Presented by: Carolina Muyang Lileng
Principal Assistant Audit Director
National Audit Department of Malaysia

INTOSAI WGITA WEB OVERALL OUTLOOK

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23rd Meeting of the INTOSAI Working Group on IT Audit (WGITA)

Welcome

...to the web site of the INTOSAI Working Group on IT Audit.




INTOSAI is the professional organization of supreme audit institutions (SAIs) in countries that belong to the United Nations or its specialist agencies. SAIs play a major role in auditing government accounts and operations, and in promoting sound financial management and accountability in their governments.

[Read further information about INTOSAI](#)

News & Events

- 24rd Meeting of the INTOSAI Working Group on IT Audit, Poland – 29 June – 1 July 2015

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UPCOMING ACTIVITIES IN POLAND

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 [Some pages on this site are in pdf format. For information on obtaining the free Adobe Acrobat™ reader click here.]

Upcoming Activities

Thursday 28 May 2015

24rd Meeting of the INTOSAI Working Group on IT Audit, Poland – 29 June – 1 July 2015

Date	Name of Meetings	Location
29 June – 1 July 2015	24 th Meeting of the INTOSAI Working Group on IT Audit (WGITA) Draft Agenda of 24 WGITA : Click Here	Warsaw, Poland

AGENDA

24th Meeting of the INTOSAI Working Group on IT Audit (29 June - 1 July 2015)

DRAFT PROGRAMME

28 June 2015 (Sunday)

Arrivals of participants	
19:00 - 21:00 hrs	Welcome cocktail hosted by the Supreme Audit Office of Poland

29 June 2015 (Monday)

08:30 - 09:00 hrs	Registration of the participants
09:00 - 09:15 hrs	Welcome address by Mr Krzysztof Kwiatkowski, President of the Supreme Audit Office of Poland
09:15 - 09:30 hrs	Opening remarks by Mr Shashi Kant Sharma, Comptroller and Auditor General of India and Chairman of WGITA
09.30 - 10:30 hrs	WGITA Sessions
10.30 - 11:00 hrs	Group photo and tea/coffee break
11:00 - 13:00 hrs	WGITA sessions
13:00 - 14:00 hrs	Lunch (hosted by the Supreme Audit Office of Poland)
14:00 - 15:30 hrs	WGITA sessions
15:30 -16:00 hrs	Tea/coffee break
16:00 -17:00 hrs	WGITA sessions
19:00 - 21:00 hrs	Dinner hosted by Mr Shashi Kant Sharma, Comptroller and Auditor General of India and Chairman of the INTOSAI Working Group on IT

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GROUP PHOTO: 23RD INTOSAI WGITA MEETING, KUWAIT 2014



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Past Meetings

Date	Name of Meetings	Location	Meeting Material	Minutes
10 February 2014 to 12 February 2014	23rd Meeting of INTOSAI Working Group on IT Audit (WGITA)	Kuwait	Click Here	
25 April 2013 to 26 April 2013	22nd Meeting of INTOSAI Workign Group on IT Audit (WGITA)	Vilnius, Lihuania	Click Here	

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Working Group Presentation and Papers

IT Audit Committee Meetings

Documents Type

[23rd Meeting of the INTOSAI Working Group on IT Audit - 10-12 February - 2014](#)

[Papers](#)

[22nd Meeting of the INTOSAI Working Group on IT Audit, Lithuania - Vilnius - 25 -27 April - 2013](#)

[Papers](#)

[21st Meeting of the INTOSAI Working Group on IT Audit - 25 -27 January - 2012](#)

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[19th IT Audit Committee Meeting - China - 2010](#)

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[18th IT Audit Committee Meeting - Doha, Qatar - 20-22 April - 2009](#)

[Papers](#)

[17th IT Audit Committee Meeting - Tokyo, Japan - 2008 - 2008](#)

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[16th IT Audit Committee Meeting - Muscat, Oman - 5-8 March - 2007](#)

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Malaysia	Updates on 'Into IT' and website of the Working Group	Click Here	
	Work Plan (2014-2016)		
Brazil	IT Governance	Click Here	
South Africa	Data Mining as a Tool in Fraud Investigation	Click Here	
Russian Federation	Development of Standards for State Information Systems and Project Audit	Click Here	
China	Development of Data Interface Standard for Accounting Software	Click Here	
India	Development of ISSAI-5300 on 'Guidelines on IT Audits' and updating ISSAI 5310 on Information Systems' Security Audit	Click Here	
IDI	IDI's Report on cooperation with WGITA	Click Here	
Kuwait	Different Procedures of IT Audit	Click Here	
Pakistan	Most Common IT Audit Findings	Click Here	
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AGENDAS



INTOSAI
Working Group on IT Audit

**23rd Meeting of the
INTOSAI Working Group on IT Audit
(Kuwait, 10 to 12 February 2014)**



Draft Agenda

9th February 2014 (Sunday)

<i>Arrival of delegates</i>	
20.00 hrs onwards	Welcome Reception to be hosted by the State Audit Bureau of Kuwait

10th February 2014 (Monday)

Agenda No.	Time	Item	SAI
1	10:00 - 10:15 hrs	Welcome Address by Mr. Abdulaziz Yousef Abdulwahab Al-Adsani, President of the State Audit Bureau of Kuwait	
2	10:15 - 10:45 hrs	Opening remarks by Mr. Shashi Kant Sharma, Comptroller & Auditor General of India and Chairman, WGITA	
	10:45 - 11:30 hrs	<i>Group Photo and Tea/Coffee Break</i>	
3	11:30 - 12:00 hrs	Updates on 'Into IT' and website of the Working Group	Malaysia
4	12:00 - 12:30 hrs	Work Plan (2014-2016) Progress report on Project-1 titled "IT Governance"	Brazil
	12:30 - 14:00 hrs	<i>Lunch</i>	
5	14:00 - 14:30 hrs	Work Plan (2014-2016) ... continued Progress report on Project-2 titled "Data Mining as a Tool in Fraud Investigation"	South Africa
6	14:30 - 15:00 hrs	Work Plan (2014-2016) ... continued Progress report on Project-3 titled "Development of Standards for State Information Systems and Project Audit"	Russian Federation
7	15:00 - 15:30 hrs	Work Plan (2014-2016) ... continued Progress report on Project-4 titled "Development of Data Interface Standard for Accounting Software"	China

MINUTES OF MEETINGS



INTOSAI
Working Group on IT Audit

23rd Meeting of the INTOSAI Working Group on IT Audit (Kuwait, 10 to 12 February 2014)



Minutes

The 23rd meeting of the INTOSAI Working Group on IT Audit was held in Kuwait from 10 to 12 February, 2014. The meeting was presided over by Mr. Shashi Kant Sharma, Comptroller & Auditor General of India and Chairman of the Working Group. The list of delegates who attended the meeting as members and observers are attached as Annexure. The proceedings of the 23rd WGITA are as follows:

Agenda item No. 1: Welcome Address

Mr. Abdulaziz Yousef Abdulwahab Al-Adsani, President of the State Audit Bureau of Kuwait welcomed the Chairman of the INTOSAI Working Group on IT Audit and all other delegates to Kuwait. He thanked the members for giving them an opportunity to host the meeting in Kuwait. The President of the State Audit Bureau of Kuwait apprised the Working Group members of the initiatives undertaken by his Supreme Audit Institution in the field of IT audit. He wished the meeting all success in its deliberations and the members an enjoyable stay in Kuwait.

Agenda item No. 2: Opening Remarks

The Chairman, Mr. Shashi Kant Sharma, thanked the President of the State Audit Bureau of Kuwait and his staff, for their very warm and generous hospitality. He also thanked them for the excellent

LIST OF PARTICIPANTS

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	Work Plan (2014-2016)		
Brazil	IT Governance	Click Here	
South Africa	Data Mining as a Tool in Fraud Investigation	Click Here	
Russian Federation	Development of Standards for State Information Systems and Project Audit	Click Here	
China	Development of Data Interface Standard for Accounting Software	Click Here	
India	Development of ISSAI-5300 on 'Guidelines on IT Audits' and updating ISSAI 5310 on Information Systems' Security Audit	Click Here	
IDI	IDI's Report on cooperation with WGITA	Click Here	

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(Kuwait, 10 to 12 February 2014)



Annexure

List of the participants

#	Country	Name	Head of the delegation
1	Australia	Mr. David Ross Gray	Executive Director
2	Bangladesh	Mr. Md. Delwar Husain	Deputy Comptroller and Auditor General
3	Bhutan	Mr. Cheki Dorji	Assistant Auditor General
4		Mr. Chencho Tshering	
5	Brazil	Mr. Paulo Soares Bugarin	Attorney General
6		Mr. Marcelo Luiz Souza Da Eira	
7		Mr. Atichbora Long	Deputy Secretary General
8	Cambodia	Mr. Patri Som	
9		Mr. Yunyi Yang	Director General
10	China	Mr. Liang Xue	
11		Mrs. Li Yang	
12		Mr. Qiang Yin	
13	Colombia	Mrs. Maria Sandra Morelli Rico	Comptroller General
14	Ecuador	Dr. Nelson Lopez Duenas	Coordinator
15	IDI (Observer)	Mrs. Shefali Srivastava Andaleeb	Assistant Director General
16		Mr. Shashi Kant Sharma	Comptroller & Auditor General of India and Chairman
17	India	Mr. Jagbans Singh	Director General
18		Mr. Anadi Misra	Secretary to CAG of India
19		Mr. Rajdeep Singh	Director
20		Mr. Agus Joko Pramono	Board Member
21	Indonesia	Mr. Rochmadi Saptogiri	
22		Mrs. Ria Anugriani	
23		Mr. Amin Hossein Rahimi	Senior President
24	Iran	Mr. Abdollah Safaei Nasab	
25		Mr. Morteza Asadi	
26		Ms. Intisar Fadheel Rammoo	Director General



Secretary General of INTOSAI



Auditor General of Malaysia
Chairman of ASOSAI 2015 - 2017



Secretary General of ASOSAI

PANEL DISCUSSION SESSION



KNOWLEDGE SHARING SESSION



PARTICIPANTS



OTHER CONTRIBUTIONS

**6TH ASOSAI
SYMPOSIUM IN
MALAYSIA**

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Other Contributions

Date	Country	Title	Materials
26 Mar 2013	Australia	IT Audit Capability and Resourcing	
04 Sep 2013	Poland	A New Audit Tool for IT Auditors Worldwide	
12 Feb 2015	Australia	Leveraging Technology To Enhance Audit Quality And Effectiveness	
12 Feb 2015	China	Leveraging Technology To Enhance Audit Quality And Effectiveness	
12 Feb 2015	Cyprus	Leveraging Technology To Enhance Audit Quality And Effectiveness	
12 Feb 2015	India	Leveraging Technology To Enhance Audit Quality And Effectiveness	
12 Feb 2015	Afghanistan	Leveraging Technology To Enhance Audit Quality And Effectiveness	
12 Feb 2015	Iran	Leveraging Technology To Enhance Audit Quality And Effectiveness	
12 Feb 2015	Iraq	Leveraging Technology To Enhance Audit Quality And Effectiveness	
12 Feb 2015	Japan	Leveraging Technology To Enhance Audit Quality And Effectiveness	
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WGITA IDI HANDBOOK ON IT AUDIT FOR SAIs

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WGITA Secretariat

INTOSAI WGITA is chaired by the SAI of India



MR. SHASHI KANT SHARMA
Comptroller and Auditor General of India
Member of the INTOSAI Governing Board

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Individual SAI's CONTACT INFORMATION

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SAIs INFORMATION UPDATES

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Designation : PRESIDENT

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Individual SAI's CONTACT INFORMATION

Slovakia

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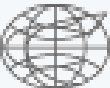
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**THANK YOU AND
TERIMA KASIH**