

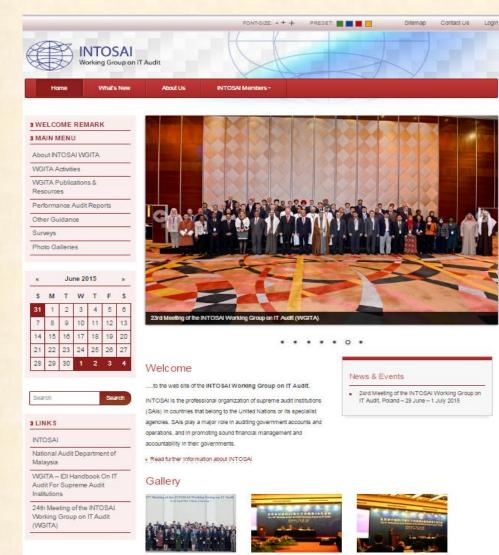


24th MEETING OFTHE INTOSAI WORKING GROUP ON IT AUDITING (WGITA) WARSAW, POLAND

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



http://www.intosaiitaudit.org/

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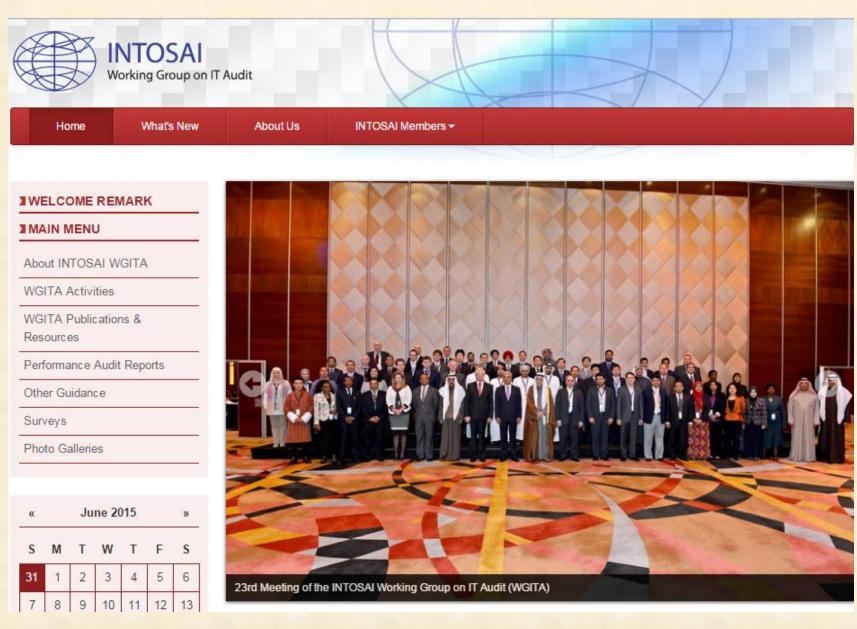
WHAT ARE THE NEW UPDATES?

UPCOMING ACTIVITIES IN POLAND

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Working Group on I	100	INTOSAI Members -			
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WELCOME REMARK	Home / News And Upd	udates			
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About INTOSAI WGITA		e are recorded below in date order (most recent at the top). are in pdf format. For information on obtaining the free Adobe Acrobat $^{\mbox{\tiny TM}}$ r	reader click here.]		
WGITA Activities	Upcoming A	ctivities			
WGITA Publications & Resources	Thursday 28 M				
Performance Audit Reports	24rd Meeting of the	INTOSAI Working Group on IT Audit, Poland – 29 June	s - 1 July 2015	1.05-33	Working Group on IT Audit
Other Guidance	2410 meening of the r		- 1 July 2013		24 th Meeting of the
Surveys	Date	Name of Meetings	Location	23 20	INTOSAI Working Group on IT Audit (29 June - 1 July 2015)
Photo Galleries	29 June – 1 July 2015	24 th Meeting of the INTOSAI Working Group on IT Audit (WGITA)	it Warsaw, Poland		DRAFT PROGRAMME
« June 2015 »		Draft Agenda of 24 WGITA : Click Here			26 June 2015 (Sunday)
SMTWTFS		T T) 	Arrivals of participants
31 1 2 3 4 5 6 7 8 9 10 11 12 13				19:00 - 21:00 hrs	Welcome cocktail hosted by the Supreme Audit Office of Poland
7 8 9 10 11 12 13 14 15 16 17 18 19 20					29 June 2015 (Monday)
21 22 23 24 25 26 27		1	·	08:30 - 09:00 hrs	Registration of the participants
28 29 30 1 2 3 4					Welcome address by Mr Krzysztof Kwiatkowski, President of the Supreme Audit Office of Poland
			/		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)
		AGENDA			WGITA sessions
		AULINDA			Tea/coffee break
				16:00 -17:00 hrs	WGITA sessions 4
				19:00 - 21:00 hrs	Dinner hosted by Mr Shashi Kant Sharma, Comptroller and Auditor General of India and Chairman of the INTOSAL Working Group on IT

Ceneral of India and Chairman of the INTOSAL Working Group on IT

GROUP PHOTO: 23RD INTOSAI WGITA MEETING, KUWAIT 2014



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PAST MEETINGS

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WG	ITA A	Activ	ities				Past Meetings	5					
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Per	forma	ance	Audit	Rep	orts		10 February 2014 to	23rd Meeting of Kuwait Click Here					
Oth	er Gu	uidan	се				12 February 2014	INTOSAI Working Group on IT Audit (
Sur	veys							WGITA)					
Pho	to Ga	allerie	es				25 April 2013 to	22nd Meeting of	Vilnius, Lihuania	Click Here			
							26 April 2013	INTOSAI Workign Group on IT Audit (
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WORKING GROUP PRESENTATION AND PAPERS

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WGITA Activities		IT Audit Committee	Meetings	Documents Type
WGITA Publication Resources	is &	23rdMeeting of the	INTOSAI Working Group on IT Audit - 10-12 February - 2	2014 Papers
Working Group Pre	esentation and	22nd Meeting of the April - 2013	INTOSAI Working Group on IT Audit, Lithuania - Vilnius	s - 25 -27 Papers
The IntoIT Journals	s	21st Meeting of the	INTOSAI Working Group on IT Audit - 25 -27 January - 2	2012 Papers
INTOSAI Guides		19th IT Audit Comm	ittee Meeting - China - 2010	Papers
Audit Guides		18th IT Audit Comm	ittee Meeting - Doha, Qatar - 20-22 April - 2009	Papers
Training Materials		17th IT Audit Comm	ittee Meeting - Tokyo, Japan - 2008 - 2008	Papers
INTOSAI Proceedi		16th IT Audit Comm	ittee Meeting - Muscat, Oman - 5-8 March - 2007	Papers
Other Contribution	S			

23rd MEETINGS OF INTOSAI WGITA ITEMS

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23rdMeeting of the INTOSAI Working Group on IT Audit

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SAI	Торіс	Presentation	Paper
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China	Development of Data Interface Standard for Accounting Software	Click Here	
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IT HANDBOOK		Click Here	

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AGENDAS



INTOSAI

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



Draft Agenda

9th February 2014 (Sunday)

	Arrival of delegates
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 Ab Adsani, President of the State Audit Bureau of	
2	10:15 - 10:45 hrs	Opening remarks by Mr. Shashi Kant Sharma, Auditor General of India and Chairman, WGITA	
	10:45 - 11:30 hrs	Group Photo and Tea/Coffee Break	
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)	Brazil
		Progress report on Project-1 titled "IT Governance"	
	12:30 - 14:00 hrs	Lunch	
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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VGITA Activities								tst of the participants	
						#	Country	Name	Head of the delegation
VGITA Publications &	Agenda of 23 WGITA			Click Here		1	Australia	Mr. David Ross Gray	Executive Director
Working Group Presentation and	Minutes			Oferte Harra		2	bangladesh	Mr. Md. Delwar Husain	Deputy Comptroller and Auditor General
	Minutes	11.		Click Here		3	Photos	Mr. Cheki Dorji	Assistant Auditor General
Papers				/		4	Bhutan	Mr. Chencho Tshering	
The IntoIT Journals	List of Participants	المعود المعادية المع		Click Here		5	Brazil	Mr. Paulo Soares Bugarin	Attorney General
	********	CERTIFIC CONTRACTOR OF CONT				6	Brazil	Mr. Marcelo Luiz Souza Da Eira	
INTOSAI Guides						7	Cambodia	Mr. Atichbora Long	Deputy Secretary General
	SAI	Торіс	Presentation	Paper		8	Camboula	Mr. Patri Som	
Audit Guides						9		Mr. Yunyi Yang	Director General
						10	China	Mr. Liang Xue	
Training Materials	Malaysia	Updates on 'Into IT' and website of the	Click Here			11	Cinna	Mrs. Li Yang	
INTOCAL Descendings		Working Group				12		Mr. Qiang Yin	
INTOSAI Proceedings						13	Colombia	Mrs. Maria Sandra Morelli Rico	Comptroller General
Other Contributions						14	Ecuador	Dr. Nelson Lopez Duenas	Coordinator
		Work Plan (2014-2016)				15	IDI (Observer)	Mrs. Shefali Srivastava Andaleeb	Assistant Director General
Performance Audit Reports	Brazil	IT Governance	Click Here			16		Mr. Shashi Kant Sharma	Comptroller & Auditor Genera of India and Chairman
)ther Guidance						17	India	Mr. Jagbans Singh	Director General
						18	-	Mr. Anadi Misra	Secretary to CAG of India
surveys	South Africa	Data Mining as a Tool in Fraud Investigation	Click Here			19 20		Mr. Rajdeep Singh Mr. Agus Joko Bramono	Director Roard Momber
Photo Galleries								Mr. Agus Joko Pramono	Board Member
noto Galieries						21	Indonesia	Mr. Rochmadi Saptogiri	1 K
	Russian	Development of Standards for State	Click Here			22		Mrs. Ria Anugriani	
	Federation	Information Systems and Project Audit				23		Mr. Amin Hossein Rahimi	Senior President
« June 2015 »						24	Iran	Mr. Abdollah Safaei Nasab	
	China	Development of Data Interface Standard for	Click Here			25		Mr. Morteza Asadi	
SMTWTFS		Accounting Software				25		Mr. Morteza Asadi Ms. Intisar Fadheel Rammoo	
31 1 2 3 4 5 6 7 8 9 10 11 12 13	India	Development of ISSAI-5300 on 'Guidelines on IT Audits' and updating ISSAI 5310 on Information Systems' Security Audit	Click Here			20		Post muser requirer Rennitor	Director General
14 15 16 17 18 19 20 21 22 23 24 25 26 27	IDI	IDI's Report on cooperation with WGITA	Click Here						

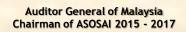






Secretary General of INTOSAI







Secretary General of ASOSAI

KNOWLEDGE SHARING SESSION

PANEL DISCUSSION SESSION





PARTICIPANTS





OTHER CONTRIBUTIONS

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WGITA Activities	•	Date	Country	Title	Materials
WGITA Publicati Resources	ons &	26 Mar 2013	Australia	IT Audit Capability and Resourcing	
	Presentation and	04 Sep 2013	Poland	A New Audit Tool for IT Auditors Worldwide	2
Papers The IntoIT Jourr	nals	12 Feb 2015	Australia	Leveraging Technology To Enhance Audit Quality And Effectiveness	
INTOSAI Guides	5	12 Feb 2015	China	Leveraging Technology To Enhance Audit Quality And Effectiveness	
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WGITA IDI HANDBOOK ON IT AUDIT FOR SAIs

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LINKS

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National Audit Department of Malaysia

WGITA - IDI Handbook On IT Audit For Supreme Audit Institutions

24th Meeting of the INTOSAI Working Group on IT Audit (WGITA)

.....to the web site of the INTO SAI 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.

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News & Events

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



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Auditor Generals SAls Contact Information Mandate Based On Country WGITA Secretariat WGITA Activities WGITA Publications & Resources Performance Audit Reports Other Guidance Surveys Photo Galleries * June 2015 * S M W T W Other Guidance	With a start of the start start of the	Office of the Comptroller and Auditor General Pocket-9, Deen Dayal Upadhyay Marg New Delhi 110124 Email: Tel: +91 11 23235797 Fax: +91 11 23236822 SAI of INDIA CONTACT PERSON Name : Ms. Atoorva Sinha Designation :Director (International Relations) Function / Area of Responsibility : International Relations Telephone Number : +91-11-2323 7750 Fax number : +91-11-2323 6818 Internet / e-mail address : atoorva@cag.gov.in ; atoorva@gmail.com	WELCOME REMARK MAIN MENU About INTOSAI WGITA Background Organisation Auditor Generals SAIs Contact Information Mandate Based On Country WGITA Secretariat WGITA Activities WGITA Activities Performance Audit Reports Other Guidance Surveys Photo Galleries	Home / Working Group Directory / Profile of SAIs / India Individual SAI's CONTACT INFORMATION India Image: Sai /
			31 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 1 2 3 4	Name : Ms. Atoorva Sinha Designation : Director (International Relations) Function / Area of Responsibility : International Relations Telephone Number : +91 11 23237750

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Internet / e-mail address : atoorva@gmail.com and atoorvaS@cag.gov.in

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	Designation - FRESIDENT		SLOVAKIA
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	Bratislava 26 Slovakia	Home	What's New About Us INTOSAI Members -
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	Fax:++421 (2) 55 42 30 05	MAIN MENU	Individual SAI's CONTACT INFORMAT
	Email : karol.mitrik@nku.gov.sk	About INTOSAI WGITA	A
		Background	Slovakia
		Organisation Auditor Generals	Name of the SAI: Najvyssi Kontrolny urad Slovenskej Republiky
		SAIs Contact Informatio	General : -
		Mandate Based On Con	EDP Contact Person 1
		WGITA Secretariat	Name : Igor Ciho
		WGITA Activities	Designation : Director
		WGITA Publications & Resources	Function / Area of Responsibility : International Relations
		Performance Audit Repo	Telephone Number : ++421 (2) 50 11 45 12
		Other Guidance	Fax number : -
		Surveys Photo Galleries	Internet / e-mail address : igor.ciho@nku.gov.sk
		- Thoto Galienes	EDP Contact Person 2
		« June 2015	Name : Frantisek Zabka
		<u> </u>	Designation : Director
		S M T W T 31 1 2 3 4	F S Function / Area of Responsibility : Information Technologies
		7 8 9 10 11	Telephone Number : ++421 (2) 50 11 42 52
		14 15 16 17 18	Eax number : ++421 (2) 55 56 23 65
		21 22 23 24 25	26 27 Internet / e-mail address : frantisek.zabka@nku.gov.sk

STATISTIC OF VISITORS TO WGITA WEBSITES (2013 - 2015)



