

Draft Agenda

28th June 2015 (Sunday)

<i>Arrival of delegates</i>	
19:00 – 21:00 hrs	Welcome cocktail to be hosted by the Supreme Audit Office of Poland (Dress Code: Smart casual)

29th June 2015 (Monday)

Agenda No.	Time	Item	SAI
	08:30 – 09:00 hrs	Registration of the participants	
1	09:00 - 09:15 hrs	Welcome Address by Mr. Krzysztof Kwiatkowski, President of the Supreme Audit Office of Poland	
2	09:15 - 09:30 hrs	Opening remarks by Mr. Shashi Kant Sharma, Comptroller & Auditor General of India and Chairman, WGITA	
3	09:30 – 09:45 hrs	Adoption of Agenda of the 24 th WGITA meeting	India
4	09:45 – 10:15 hrs	Update on website of the Working Group on IT Audit	Malaysia
	10:15 - 11:00 hrs	Group Photo and Tea/Coffee Break	
5	11:00 - 11:30 hrs	Work Plan (2014-2016) Progress report on Project-1 titled “IT Governance”	Brazil
6	11:30 - 12:00 hrs	Work Plan (2014-2016) ... continued Progress report on Project-2 titled “Data Mining as a Tool in Fraud Investigation”	South Africa
7	12:00 - 12:30 hrs	Work Plan (2014-2016) ... continued Progress report on Project-3 titled “Development of Standards for State Information Systems and Project Audit”	Russian Federation
8	12:30 - 13:00 hrs	Work Plan (2014-2016) ... continued Progress report on Project-4 titled “Development of Data Interface Standard for Accounting Software”	China
	13:00 - 14:00 hrs	Lunch (Hosted by SAI-Poland)	
9	14:00 -14:30 hrs	Work Plan (2014-2016) ... continued Progress report on Project-5 titled “Development of ISSAI-5300 on ‘Guidelines on IT Audits’”	India
10	14:30 - 15:00 hrs	A brief report on the project ‘Audit Management System’	India



Agenda No.	Time	Item	SAI
11	15:00 - 15:30 hrs	Report of AFROSAI-E on cooperation with WGITA	AFROSAI-E
	15:30 - 16:00 hrs	Tea/Coffee Break	
12	16:00 - 16:30 hrs	Report of ISACA on cooperation with WGITA	ISACA
13	16:30 - 17:00 hrs	Report of IDI on cooperation with WGITA	IDI/India
14	17:00 - 17:30 hrs	WGITA's role in management of Big Data	India
	19:00 – 21:00 hrs	Dinner hosted by Mr. Shashi Kant Sharma, Comptroller & Auditor General of India and Chairman of the INTOSAI Working Group on IT Audit at <i>Hotel InterContinental (Dress Code: Smart casual)</i>	

30th June 2015 (Tuesday)

15	09:00 - 10:30 hrs	Country Paper presentations and discussions thereon (Australia, Bangladesh, Japan, Iran and Malaysia)	Respective SAIs
	10:30 - 11:00 hrs	Tea/Coffee Break	
15 <i>(Continued)</i>	11:00 - 12:00 hrs	Country Paper presentations and discussions thereon (Australia, Bangladesh, Japan, Iran and Malaysia)	Respective SAIs
16	12:00 - 12:15 hrs	Presentation on WGITA-IDI Handbook on IT Audit	USA
17	12:15 - 12:25 hrs	Discussion on preparation for the 25 th meeting of WGITA	Brazil
18	12:25 - 12:35 hrs	Discussion on venue for the 26 th meeting of WGITA	India
19	12:35 - 12:45 hrs	Any other item for discussion with permission of the Chair	India
20	12:45 - 13:00 hrs	Closing Remarks and summing up	India
	13:00 - 14:00 hrs	Lunch (Hosted by SAI-Poland)	
		Evening Free	
	19:00 – 21:00 hrs	Joint welcome cocktail WGIT/WGITA hosted by the Supreme Audit Office of Poland (Dress Code: Smart casual)	



INTOSAI
Working Group on IT Audit

**24th Meeting of the
INTOSAI Working Group on IT Audit
(Warsaw, Poland, 29 June to 1st July
2015)**



1st July 2015 (Wednesday)

09:00 – 12:00 hrs	Social events WGITA
12:00 – 13:00 hrs	Lunch (Hosted by SAI-Poland)
13:00 – 13:30 hrs	Transfer from SAI-Poland
13:30 – 14:30 hrs	Activity: Introduction to one of the IT systems implemented in the Polish administration
14:30 hrs	Transfer to the hotel

2nd July 2015 (Thursday)

Departure of INTOSAI WGITA delegates