Turkish Court of Accounts

Activity: 13th Meeting of the EUROSAI IT Working Group

Date: 04-05 April 2019

Place: Floriana, Malta

Participant Countries & Organisations: Albania, Austria, Belgium, Bosnia and Herzegovina, Bulgaria, Czech Republic, Estonia, ECA, Finland, France, Germany, Hungary, Latvia, Lithuania, Montenegro, Malta, Moldova, Netherlands, Norway, North Macedonia, Poland, Portugal, Romania, S.Cyprus, Serbia, Slovakia, Spain, Sweden, Switzerland, Turkey, Ukraine, USA.

Participant(s): Davut ÖZKUL (Principal Auditor - Audit Group 22), Yahya GÜLDEN (Principal Auditor - Audit Group 22), Eşref Edip ÇİÇEKLİ (Senior Auditor – Audit Group 22)

Summary: 13th Meeting of the EUROSAI IT Working Group was held in Floriana, Malta, from 4 to 5 April 2019, and hosted by Malta Audit Office.

The main topics discussed and the main issues emphasized are as follows:

E-Government Subgroup

- Call for experts- new experts from interested SAIs into the project (IT and other expertise fields: suppliers, advance suppliers, reviewers, developers)
- Development of the web version of the Active IT Audit Manual to be continued
- Enhancing conformity and looking for synergy: further integration of the CUBE and Internal Control Subcommittee (IC Watch)
- Next CUBE&IT Audit active Manual Workshop on 14-16 October 2019 in Bratislava, Slovakia

Parallel Audit

- Emphasis on planning issues in the parallel audit activity in order to considering the possibility of undertaking parallel audits at an early stage of creating SAIs' work plans
- Focus rather on strategic and emerging topics than on project management system (PA platform)
- The possibility of the using the INTOSAI Collaboration Tool (administered by SAI India)
- Return of completed questionnaires on the planning issues with comments to the questions by the interested SAIs
- An overview in SAI reports on the key topics
- Proposal of key topics based on the overview an questionnaire findings

IT Self-Assessment and IT Audit Self-Assessment

- IT(A)SA continuation of the project is very desirable
- Call for moderators, co-moderators and observers in order to a number of IT(A)SA workshops planned for 2019 and 2020
- Striving to closer cooperation with other INTOSAI regional organisations, especially AFROSAI-E in order to train new moderators, co- moderators and observers as well as perform IT(A)SA workshops

Strategy

- The results of the workshop on the projects and Group's strategy were gathered. The draft version will be sent to ITWG Members.

Other Decisions

- Joint comments to Exposure Drafts "Guidance on Audit of Information Systems" an "Guidance on Audit of Security of Information Systems"
- Next meeting will be held in spring 2020 after confirming propositions (Romania or Georgia)

Photo(s):