



## Turkish Court of Accounts

**Activity:** The Netherlands Court of Audit ITASA Workshop

**Date:** 20-22 May 2019

**Place:** The Hague, The Netherlands

**Participant Countries & Organisations:**

Alberto PARİSİ - Switzerland

Pascal STENNE – Belgium

Alvar NOUAKAS - Estonia

**Participant(s):** Yahya GÜLDEN (CISA, Principal Auditor – IT Audit Group)

**Summary:** Information Technology Audit Self-Assessment is an audit quality instrument, which takes the form of a workshop with participants from audit and IT audit at various levels. The approach allows for a focussed and pragmatic solution definition. A moderator who comes from another Supreme Audit Institution leads ITASA. Workshop participants assess current and future maturities of the IT audit function. They also evaluate the compliance of their SAI with the related ISSAI standards. After the presentation of the ITASA results to Executive Management, the most important part begins: the refinement and implementation of the suggested actions.

Within this scope, The Netherlands Court of Audit held IT Audit Self-Assessment (ITASA) workshops in the Hague – The Netherlands, between 20th and 22th May.

On the first day of the three-day workshops, Seventeen participants were asked to fill in the questionnaires and to write any additional opinions. Later, these surveys were sent to the Swiss Federal Audit Office, then analysed, and graphed. The data obtained from these studies were interpreted and presentations were prepared for the next day.

On the second day of the workshop, the results obtained on the first day of the workshop were analysed in detail, and the participants discussed among themselves and the issues they considered as problems and expectations from the top management of the institution.

On the last day of the workshop, the results and evaluations obtained within the two days were presented to the top management of the The Netherlands Court of Audit

Turkish Court of Accounts were represented by Yahya GÜLDEN (CISA, Principal Auditor) as co-moderator.