



# 25<sup>th</sup> Meeting of the INTOSAI Working Group on IT Audit

April 26-27, 2016 – Brasilia, Brazil

## Agenda

**25<sup>th</sup> April, 2016 (Monday)**

*Arrival of delegates*

**26<sup>th</sup> April 2016 (Tuesday)**

Agenda No.	Time	Item	SAI
	09:00 - 09:30 hrs	Registration of the participants	
1.	09:30 - 09:45 hrs	Welcome Address by Ministro Aroldo Cedraz de Oliveira, President, Brazilian Court of Audit	
2.	09:45 - 10:00 hrs	Opening remarks by WGITA Chair	
3.	10:00 - 10:05 hrs	Adoption of Agenda of the 25 <sup>th</sup> WGITA meeting	India
4.	10:05 - 10:15 hrs	Update on the 8 <sup>th</sup> Performance Auditing Seminar on 28 and 29 April 2016 at Brasilia, Brazil	USA
5.	10:15 - 10:30 hrs	Update on website of the Working Group on IT Audit	Malaysia
	10:30 - 11:00 hrs	<b>Group Photo and Tea/Coffee Break</b>	
6.	11:00 - 11:30 hrs	<b>Work Plan (2014-2016)</b> Final report on Project-1 titled "IT Governance"	Brazil
7.	11:30 - 12:00 hrs	<b>Work Plan (2014-2016) ... continued</b> Final report on Project-2 titled "Data Mining as a Tool in Fraud Investigation"	South Africa
8.	12:00 - 12:30 hrs	<b>Work Plan (2014-2016) ... continued</b> Final report on Project-3 titled "Development of Standards for State Information Systems and Project Audit"	Russian Federation
9.	12:30 - 13:00 hrs	<b>Work Plan (2014-2016) ... continued</b>	China



		Final report on Project-4 titled “Development of Data Interface Standard for Accounting Software”	
	13:00 - 14:30 hrs	<b>Lunch</b> (Hosted by SAI-Brazil)	
10.	14:30 - 15:00 hrs	<b>Work Plan (2014-2016) ... continued</b> Final report on Project-5 titled “Development of ISSAI-5300 on ‘Guidelines on IT Audits”	India
11.	15:00 - 15:30 hrs	Status report on updating the WGITA-IDI IT Audit handbook	USA
	15:30 - 16:00 hrs	<b>Tea/Coffee Break</b>	
12.	16:00 - 17:00 hrs	<b>WGITA Work Plan (2017-2019):</b> Discussions on results of survey, results of ranking analysis, future projects for WGITA Work Plan, formation of project teams, etc.	India
13.	17:00 - 18:00 hrs	Finalisation of draft WGITA Work Plan (2017-2019)	India
	18:00 – 20:00 hrs	Welcome cocktail to be hosted by the Federal Court of Audit - Brazil	

**27<sup>th</sup> April 2016 (Wednesday)**

14.	09:30 - 11:00 hrs	<b>Country Paper Presentations and discussions thereon by member SAIs:</b> <ul style="list-style-type: none"> <li>• <i>Presentation by SAI-Bangladesh</i></li> <li>• <i>Presentation on Open Data (SAI-Brazil)</i></li> <li>• <i>E-Audit: Lessons Learned and Way Forward (SAI-Indonesia)</i></li> <li>• <i>Visualization Method Using IT Technique for the Efficient Audit (SAI-Korea)</i></li> <li>• <i>The impact of using IT to enhance audit work quality in the State Audit Bureau of Kuwait (SAI-Kuwait)</i></li> <li>• <i>IT Governance and status of Audit Management System (SAI-Zambia)</i></li> </ul>	Respective SAIs
	11:00 - 11:30 hrs	<b>Tea/Coffee Break</b>	
14. (contd.)	11:30 - 12:00 hrs	Country Paper presentations and discussions thereon ( <b>Continued</b> )	Respective SAIs
15.	12:00 - 12:20 hrs	Report of AFROSAI-E on cooperation with WGITA	AFROSAI-E
16.	12:20 - 12:40 hrs	Report of ISACA on cooperation with WGITA	ISACA



17.	12:40 - 13:00 hrs	Report of IDI on cooperation with WGITA	IDI
18.	13:00 - 13:20 hrs	Report of OLACEFS on Cooperation with WGITA	Argentina
	13:20 - 15:00 hrs	<b>Lunch</b> (Hosted by SAI-Brazil)	
19.	15:00 - 15:30 hrs	Status report on the Audit Management System	India
20.	15:30 - 16:00 hrs	Draft Report for the XXII INCOSAI to be held at Abu Dhabi, United Arab Emirates in December 2016	India
21.	16:00 - 16:15 hrs	Discussion on preparation for the 26 <sup>th</sup> meeting of WGITA	Korea
22.	16:15 - 16:30 hrs	Discussion on venue for the 27 <sup>th</sup> meeting of WGITA	India
23.	16:30 - 16:45 hrs	Any other item for discussion with permission of the Chair	India
24.	16:45 - 17:00 hrs	Closing Remarks and summing up	India