



INTOSAI
Working Group on IT Audit



25th MEETING OF THE INTOSAI WORKING GROUP ON IT AUDITING (WGITA) BRASILIA, BRAZIL

UPDATES ON WGITA WEBSITE

<http://www.intosaiitaudit.org/>

WELCOME REMARK

MAIN MENU

- About INTOSAI/WGITA
- WGITA Activities
- WGITA Publications & Resources
- Performance Audit Reports
- Other Guidance
- Surveys
- Photo Galleries

March 2016

S	M	T	W	T	F	S
28	29	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	31	1	2

Search

LINKS

- INTOSAI
- National Audit Department of Malaysia
- WGITA – IDI Handbook On IT Audit For Supreme Audit Institutions
- WGITA – IDI Handbook On IT Audit For Supreme Audit Institutions (Arabic Version)



7th Performance Auditing Seminar of the INTOSAI Working Group on IT Audit
7th Performance Auditing Seminar of the WGITA - Lithuania 2013



Who we are...

...the Working Group on IT Audit is the arm of INTOSAI dedicated to supporting the development of knowledge and skills in the use and audit of information technology, and to encouraging bilateral and regional co-operation between its members. More details can be found on our about us page...

[Read further information about INTOSAI](#)

News & Events

- 25th Meeting of the INTOSAI Working Group on IT Audit (WGITA) will be held in Brussels, Grand from 26 - 27 April 2016.

Gallery



[More Gallery](#)

<http://www.intosaiitaudit.org/>



NEWS AND EVENTS

Home What's New About Us INTOSAI Members ▾

WELCOME REMARK

MAIN MENU

About INTOSAI WGITA

WGITA Activities

WGITA Publications & Resources

Performance Audit Reports

Other Guidance

Surveys

Photo Galleries

« April 2016 »

S	M	T	W	T	F	S
27	28	29	30	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

24th Meeting of the INTOSAI WGITA

24th Meeting of the INTOSAI WGITA Warsaw, Poland 29 June - 1 July 2015 July 2015

• • • • • • • ○

Who we are...

...the Working Group on IT Audit is the arm of INTOSAI dedicated to supporting the development of knowledge and skills in the use and audit of information technology, and to encouraging bilateral and regional co-operation between its members. More details can be found on our [about us](#) page...

News & Events

- The 25th Meeting of INTOSAI WGITA and 8th Performance Auditing Seminar on IT Audit will be held in Brasilia, Brazil as follows:

WELCOME REMARK

MAIN MENU

About INTOSAI WGITA

WGITA Activities

WGITA Publications & Resources

Performance Audit Reports

Other Guidance

Surveys

Photo Galleries

« April 2016 »

S	M	T	W	T	F	S
27	28	29	30	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

Search

Search

LINKS

The 25th Meeting of INTOSAI WGITA and 8th Performance Auditing Seminar on IT Audit will be held in Brasilia, Brazil as follows:

1.	25 th Meeting of the INTOSAI Working Group on IT Audit (April 26 - 27, 2016 - Brasilia, Brazil)	Draft Agenda
2.	8 th Performance Auditing Seminar on IT Audit (April 28 - 29, 2016- Brasilia, Brazil)	Draft Agenda
3.	Practical Information <ul style="list-style-type: none">• 25th Meeting of INTOSAI WGITA Meeting• 8th Performance Auditing Seminar on IT Audit	Click Click



25th Meeting of the INTOSAI Working Group on IT Audit

April 26-27, 2016 – Brasilia, Brazil

Draft Agenda 25th April, 2016 (Monday)

Arrival of delegates

26th 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 (<i>To be confirmed by SAI-Brazil</i>)	
2.	09:45 - 10:00 hrs	Opening remarks by WGITA Chair	
3.	10:00 - 10:05 hrs	Adoption of Agenda of the 25 th WGITA meeting	India
4.	10:05 - 10:15 hrs	Update on the 8 th 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	Group Photo and Tea/Coffee Break	
6.	11:00 - 11:30 hrs	Work Plan (2014-2016) Final report on Project-1 titled "IT Governance"	Brazil
7.	11:30 - 12:00 hrs	Work Plan (2014-2016) ... continued Final report on Project-2 titled "Data Mining as a Tool in Fraud Investigation"	South Africa
8.	12:00 - 12:30 hrs	Work Plan (2014-2016) ... continued Final report on Project-3 titled "Development of Standards for State Information Systems and Project Audit"	Russian Federation
9.	12:30 - 13:00 hrs	Work Plan (2014-2016) ... continued Final report on Project-4 titled "Development of Data Interface Standard for Accounting Software"	China



25th Meeting of the INTOSAI Working Group on IT Audit

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

27th April 2016 (Wednesday)

14.	09:30 - 11:00 hrs	Country Paper presentations and discussions thereon by member SAIs	Respective SAIs
	11:00 - 11:30 hrs	Tea/Coffee Break	
14. (contd.)	11:30 - 12:00 hrs	Country Paper presentations and discussions thereon (<i>Continued</i>)	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 - 14:30 hrs	Lunch (Hosted by SAI-Brazil)	
19.	14:30 - 15:00 hrs	Status report on the Audit Management System	India
20.	15:00-15:30 hrs	Draft Report for the XXII INCOSAI to be held at Abu Dhabi, United Arab Emirates in December 2016	India



8th Performance Auditing Seminar on IT Audit

April 28-29, 2016 – Brasilia, Brazil

Draft Agenda

27th April 2016 (Wednesday)

Arrival of PAS delegates and check-in at the Hotel

DAY-1

28th April 2016 (Thursday)

Time	Agenda item
08:30 - 08:45 hrs	Welcome and other admin announcements
08:45 - 09:15 hrs	Opening ceremony (including 15 min speech - TCU ministry)
09:15 - 09:30 hrs	Brief overview of the papers to be presented, set-up, etc.
	Theme 1: Performance Audit - Data Analysis Tools & Methods
09:30 - 10:00 hrs	SAI Finland: Using Program for International Student Assessment (PISA) Data In Performance Audits
10:00 - 10:30 hrs	SAI Albania: CAAT & Visual Techniques In Public Procurement Audit
	Theme 2: Moving Towards Big Data
10:30 - 11:00 hrs	SAI Japan: Information Security Problems & The Future of Big Data Audit
11:00 - 11:30 hrs	SAI USA: Data Analysis & Analytics At GAO
11:30 - 12:00 hrs	Discussion



8th Performance Auditing Seminar on IT Audit

12:00 - 12:30 hrs	Group Photo and Tea/Coffee Break
12:30 - 14:00 hrs	Lunch (Hosted by SAI-Brazil)
	Theme 2: Moving Towards Big Data
14:00 - 14:30 hrs	SAI India: Big Data Analytics In SAI India
	Theme 1 : Performance Audits - SAI Experiences
14:30 - 15:00 hrs	SAI Botswana: Performance Audit & Data Analysis
15:00 - 15:30 hrs	SAI Iraq: IT Performance Audit
15:30 - 16:00 hrs	tbd
16:00 - 16:30 hrs	Discussion
16:30 - 17:00 hrs	Tea/Coffee Break
17:00 - 17:45 hrs	Breakout, Theme 1 & Theme 2 Discussion
17:45 - 18:00 hrs	Theme 1 Wrapup (Present breakout highlights)
18:00 - 18:15 hrs	Theme 2 Wrapup (Present breakout highlights)
18:15 - 18:30 hrs	General closing comments

Day-2

29th April 2016 (Friday)

Time	Agenda item
09:00 - 12:00 hrs	Social Events (City Tour)
12:00 - 13:30 hrs	Lunch (Hosted by SAI-Brazil)
	Evening Free



25th Meeting of the INTOSAI Working Group on IT Audit

April 26-27, 2016 – Brasilia, Brazil

PRACTICAL INFORMATION

Venue

The meeting will be held at the headquarters of the *Tribunal de Contas da União – TCU* (Federal Court of Accounts – Brazil), on April 26-27, 2016, in Brasilia (Brazil), located at:

Setor de Administração Federal Sul (SAF Sul) – Quadra 4 – lote 1 – CEP 70.042-900 – Brasília – DF

Attire

The attire for the meetings is business formal.

Accommodation

Participants are responsible for making their own hotel reservations. We recommend the hotels listed below for your stay.

[Kubitscheck Plaza](#)
[Manhattan Plaza](#)

Airport Transfers

Participants are advised to make their own arrangements for transportation from the airport to the hotel upon arrival and from the hotel to the airport on your departure day. The following options can be used:

1. Taxi: available in front of the airport entrance. Taxis are usually paid in cash (Brazilian real). The taxi fare to the hotels suggested should be around R\$60 (US\$15.00).
2. Uber: available by request only.
3. Bus line 113.1 (Circular aeroporto): available daily from 6:30am to 11pm, it runs every 30 minutes and will take you to the hotels central area. R\$10 (US\$2.50). Bus tickets are paid in cash only (Brazilian real).

Taxis are a more comfortable and safer choice. The SAI of Brazil does not cover the airport transfer costs.



25th Meeting of the INTOSAI Working Group on IT Audit

Transportation

Note that TCU will only arrange transportation from the two recommended hotels to the TCU and back on the days of the meetings.

If you choose to stay in another hotel, you will have to arrange your own transportation. Please refer to the Transfer schedule for times and meeting points.

Meals

TCU will arrange work lunches for all participants on the days of the meetings.

Cocktail reception

A cocktail reception will be held at the TCU headquarters on April 26, at 5:30pm. Transportation after the reception will be arranged for all participants staying at the hotels recommended.

Work language

The meetings will be held in English.

Currency

The local currency is the Real. US\$ 1 = R\$ 4 reais (as of January 29th, 2016).

Credit cards are widely accepted in hotels, restaurants, bars, shopping malls and grocery stores. However, many operations are made in cash, mainly for taxis, crafts and local markets. *We recommend exchanging foreign currency upon your arrival at the international airport in Brasilia.*

Confidence Exchange (airport)
Monday to Friday: 10am to 9pm
Saturday and Sunday: 10am to 6pm
Phone: +55 (61) 4004-5700

Confidence Exchange (Brasilia Shopping)
Store # 204
Monday to Friday: 8am to 7pm
Saturday: 10am to 6pm
Phone: +55 (61) 4004-5700



8th Performance Auditing Seminar on IT Audit

April 28-29, 2016 – Brasilia, Brazil

PRACTICAL INFORMATION

Venue

The seminar will be held at the headquarters of the *Tribunal de Contas da União – TCU* (Federal Court of Accounts – Brazil), on April 28-29, 2016, in Brasilia (Brazil), located at:

Setor de Administração Federal Sul (SAF Sul) – Quadra 4 – lote 1 – CEP 70.042-900 – Brasília – DF

Attire

The attire for the seminar is business formal.

Accommodation

Participants are responsible for making their own hotel reservations. We recommend the hotels listed below for your stay.

[Kubitscheck Plaza](#)
[Manhattan Plaza](#)

Airport Transfers

Participants are advised to make their own arrangements for transportation from the airport to the hotel upon arrival and from the hotel to the airport on your departure day. The following options can be used:

1. Taxi: available in front of the airport entrance. Taxis are usually paid in cash (Brazilian real). The taxi fare to the hotels suggested should be around R\$60 (US\$15.00).
2. Uber: available by request only.
3. Bus line 113.1 (Circular aeroporto): available daily from 6:30am to 11pm, it runs every 30 minutes and will take you to the hotels central area. R\$10 (US\$2.50). Bus tickets are paid in cash only (Brazilian real).

Taxis are a more comfortable and safer choice. The SAI of Brazil does not cover the airport transfer costs.



8th Performance Auditing Seminar on IT Audit

Transportation

Note that TCU will only arrange transportation from the two recommended hotels to the TCU and back on the days of the seminar. If you choose to stay in another hotel, you will have to arrange your own transportation. Please refer to the Transfer schedule for times and meeting points.

Meals

TCU will arrange work lunches for all participants on the days of the seminar.

Work language

The seminar will be held in English.

Currency

The local currency is the Real. US\$ 1 = R\$ 4 reais (as of January 29th, 2016).

Credit cards are widely accepted in hotels, restaurants, bars, shopping malls and grocery stores. However, many operations are made in cash, mainly for taxis, crafts and local markets. **We recommend exchanging foreign currency upon your arrival at the international airport in Brasilia.**

Confidence Exchange (airport)
Monday to Friday: 10am to 9pm
Saturday and Sunday: 10am to 6pm
Phone: +55 (61) 4004-5700

Confidence Exchange (Brasilia Shopping)
Store # 204
Monday to Friday: 8am to 7pm
Saturday: 10am to 6pm
Phone: +55 (61) 4004-5700

Health insurance

We recommend all participants to acquire international health insurance.



PAST MEETINGS

Home

What's New

About Us

INTOSAI Members ▾

WELCOME REMARK

MAIN MENU

About INTOSAI WGITA

WGITA Activities

WGITA Publications & Resources

Performance Audit Reports

Other Guidance

Surveys

Photo Galleries

« March 2016 »

S	M	T	W	T	F	S
28	29	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	31	1	2

Home

Meetings

Past Meetings

Date	Name of Meetings	Location	Meeting Material	Minutes
29 June 2015 to 01 July 2015	24th Meeting of INTOSAI Working Group on IT Audit (WGITA)	POLAND	Click Here	
10 February 2014 to 12 February 2014	23rd Meeting of INTOSAI Working Group on IT Audit (WGITA)	Kuwait	Click Here	
25 April 2013 to 26 April 2013	22nd Meeting of INTOSAI Workign Group on IT Audit (WGITA)	Vilnius, Lihuania	Click Here	



INTOSAI
Working Group on IT Audit

MEETING AGENDA AND MATERIALS

MAIN MENU

About INTOSAI WGITA

WGITA Activities

WGITA Publications & Resources

Working Group Presentation and Papers

The IntolT Journals

INTOSAI Guides

Audit Guides

Training Materials

INTOSAI Proceedings

Other Contributions

Performance Audit Reports

Other Guidance

Surveys

Photo Galleries

« March 2016 »

S	M	T	W	T	F	S
28	29	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	31	1	2

Search

Search

LINKS

INTOSAI

National Audit Department of Malaysia

WGITA – IDI Handbook On IT Audit For Supreme Audit

24th Meeting of the INTOSAI Working Group on IT Audit

Meeting Agenda and Materials

Agenda		Click Here	
Practical Information		Click Here	
List of Participants		Click Here	
Minutes of Meeting		Click Here	
SAI	Topic	Presentation	Paper
Malaysia	A1- 4 Updates of WGITA Website	Click Here	
India	A1- 5 Progress Report on IT Governance		Click Here
South Africa	A1-6 Presentation on Progress Report on Data Mining	Click Here	
	A1-6 Progress Report on Data Mining		Click Here
China	A1- 8 Progress report on Data Interface Standard for Accounting Software (DISAS)		Click Here
India	A1- 9 Progress Report on ISSAI 5300		Click Here
	A1-10 SAI- Presentation on Progress Report on ISSAI 5300	Click Here	
	A1- 10 Audit Management System (AMS) Paper		Click Here
	A1- 11 Presentation on Audit Management System (AMS)	Click Here	
AFROSAI-E	A1- 12 AFROSAI-E Presentation	Click Here	
ISACA	A1- 14 Presentation on ISACA Overview	Click Here	
	A1- 14 Big Data Management and Data Analytics paper		Click Here
	A1- 15 Presentation on Big Data Management and Data Analytics	Click Here	
	A1- 15 Country Paper on "IT Audit: Issues, Lessons Learnt And Actions For A Successful It System Implementation"		Click Here



Minutes

=====

The 24th meeting of the INTOSAI Working Group on IT Audit (WGITA) was held at Warsaw, Poland on 29 and 30 June 2015. The WGITA participants were also invited by SAI-Poland to participate in the joint activities of the WGITA and EUROSAI Working Group on Information Technology on 1st July 2015. The WGITA 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 24th WGITA are as follows:

Agenda item No. 1: Welcome Address by Mr. Krzysztof Kwiatkowski, President of the Supreme Audit Office of Poland

Mr. Krzysztof Kwiatkowski, President of the Polish Supreme Audit Office welcomed all the participants and expressed his appreciation for the work of the group, particularly on the elaboration of the ISSAI 5300 standard. He was convinced that INTOSAI members were anxious to see the results of the meeting as this is the group that tries to address how auditors could catch up with the dynamic IT environment in their work. He also mentioned that the representative of SAI Poland is a member of similar EUROSAI group.

Mr. Kwiatkowski complimented the Comptroller and Auditor General of India, Mr. Shashi Kant Sharma, who chaired the group, and wished all participants a fruitful meeting.

WGITA MINUTES OF MEETING



WGITA & PERFORMANCE AUDIT SEMINAR PRESENTATION & PAPERS

[Home](#)

[What's New](#)

[About Us](#)

[INTOSAI Members](#)

WELCOME REMARK

MAIN MENU

[About INTOSAI WGITA](#)

[WGITA Activities](#)

[WGITA Publications & Resources](#)

[Working Group Presentation and Papers](#)

[The InfoIT Journals](#)

[INTOSAI Guides](#)

[Audit Guides](#)

[Training Materials](#)

[INTOSAI Proceedings](#)

[Other Contributions](#)

[Performance Audit Reports](#)

[Other Guidance](#)

[Surveys](#)

[Photo Galleries](#)

« **March 2016** »

S	M	T	W	T	F	S
28	29	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19

[Home](#) / [Publication And Resources](#) / [Working Group Presentation and Papers](#)

Working Group Presentation and Papers

IT Audit Committee Meetings

Documents Type

24th Meeting of the INTOSAI Working Group on IT Audit - 29 June 2015 - 1st July 2015 - [Papers](#)

23rd Meeting of the INTOSAI Working Group on IT Audit - 10-12 February - 2014 [Papers](#)

22nd Meeting of the INTOSAI Working Group on IT Audit, Lithuania - Vilnius - 25 -27 April - 2013 [Papers](#)

21st Meeting of the INTOSAI Working Group on IT Audit - 25 -27 January - 2012 [Papers](#)

19th IT Audit Committee Meeting - China - 2010 [Papers](#)

18th IT Audit Committee Meeting - Doha, Qatar - 20-22 April - 2009 [Papers](#)

17th IT Audit Committee Meeting - Tokyo, Japan - 2008 - 2008 [Papers](#)

16th IT Audit Committee Meeting - Muscat, Oman - 5-8 March - 2007 [Papers](#)

14th IT Audit Committee Meeting - Bhutan - 27-28 April - 2005 [Papers](#)

13th IT Audit Committee Meeting - Moscow, Russia - 22-23 April - 2004 [Papers](#)

12th IT Audit Committee Meeting - Oslo, Norway - 10-12 September - 2003 [Papers for presentation](#)

10th EDP Audit Committee Meeting - Ljubljana, Slovenia - 17-18 May - 2001 [Papers presented](#)

Performance Audit Seminars

Documents Type

7th Performance Auditing Seminar - Vilnius - 20 – 21 April - 2013 [Papers](#)

5th Performance Audit Seminar - Muscat, Oman - 3-4 March - 2007 [Papers](#)



SAIs Contact Information

[Home](#)

[What's New](#)

[About Us](#)

[INTOSAI Members](#) ▾

WELCOME REMARK

MAIN MENU

About INTOSAI WGITA

[Background](#)

[Organisation](#)

[WGITA Members / Auditor
Generals](#)

[SAIs Contact Information](#)

[Mandate Based On Country](#)

[WGITA Secretariat](#)

[WGITA Activities](#)

[WGITA Publications &
Resources](#)

[Performance Audit Reports](#)

[Other Guidance](#)

[Surveys](#)

[Photo Galleries](#)

« **March 2016** »

S M T W T F S

[Home](#) / [Working Group Directory](#) / [SAIs Contact Information](#)

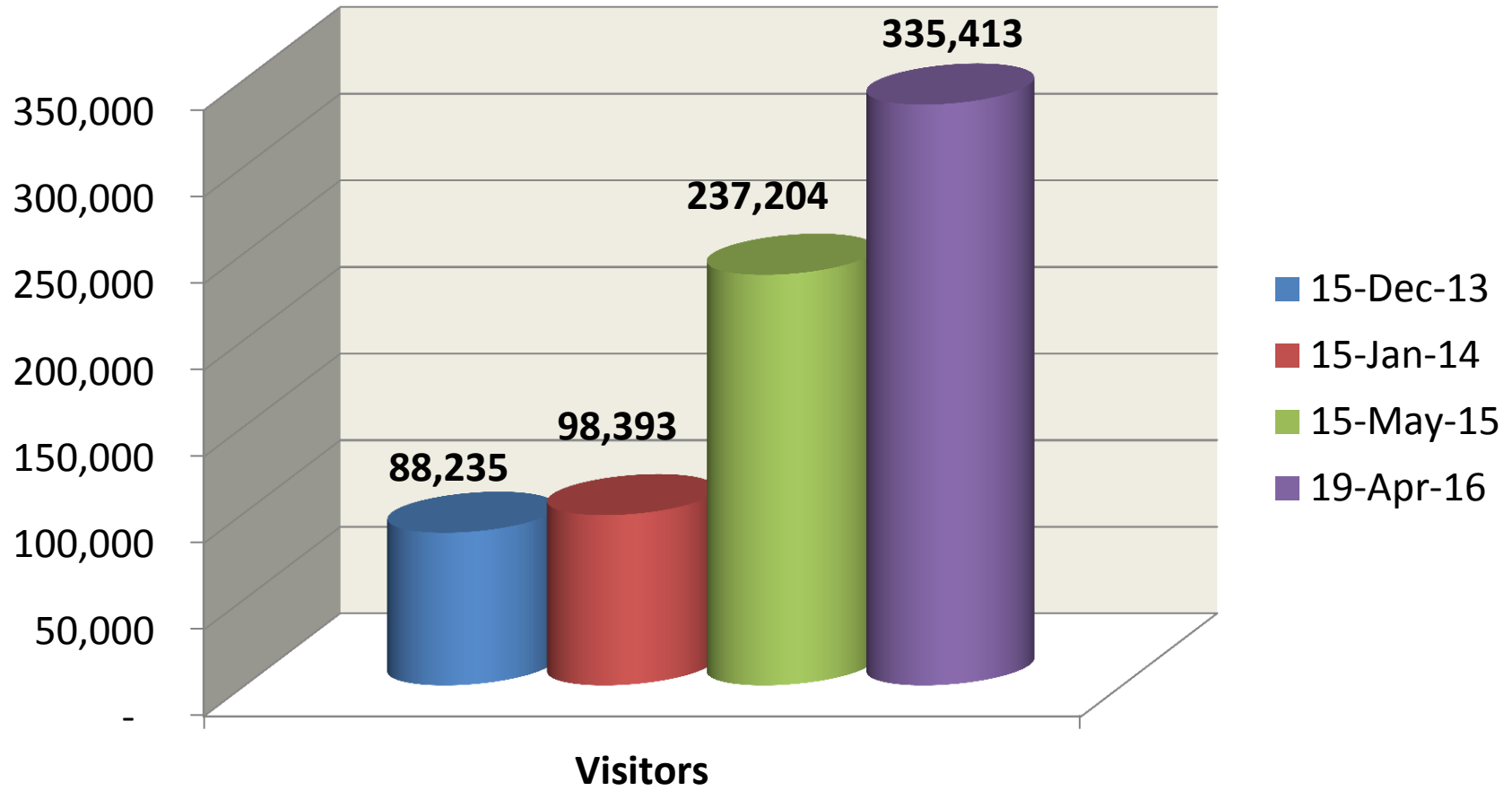
SAIs Contact Information

This section contains the contact information of member SAIs. It is hope that the information will promote more effective and efficient communication among members.

Australia	Bangladesh	Bhutan
Brazil	Brunei	China
Colombia	Costa Rica	Ecuador
France	India	Indonesia
Iran	Iraq	Israel
Japan	Kuwait	Lithuania
Malaysia	Norway	Oman
Pakistan	Peru	Poland
Qatar	Russia	Slovakia
Slovenia	South Africa	South Korea
Switzerland	United States	Zimbabwe



STATISTIC OF VISITORS TO WGITA WEBSITE





INTOSAI
Working Group on IT Audit

Contact Person



Mr. Y. Hamdan Mohd. Dom
Deputy Director
IT Audit Division
Special Audit and Research
Division
Tel: +603 888 99019
Fax: +603 88880879
Email : yhamdan@audit.gov.my



Ms. Carolina MUYANG LILENG
Principal Assistant Audit
Director
IT Audit Division
Special Audit and Research
Division
Tel: +603 888 99035
Fax: +603 88880879
Email: carolina@audit.gov.my



INTOSAI
Working Group on IT Audit

THANK YOU