

## **REPORT ON INTOSAI IT AUDIT COURSEWARE - ZIMBABWE**

**Please find attached the progress report on the various modules. I am confident that by the time of the meeting all SAIs would have completed. I suggest that a sub-committee should have responsibility to review all the modules to ensure completeness and consistency.**

| <b>MODULE</b>                               | <b>Updating by SAI</b> | <b>Reviewing by SAI</b> | <b>STATUS Revision complete</b> | <b>STATUS Review complete</b> |
|---|------------------------|-------------------------|---------------------------------|-------------------------------|
| IT Awareness                                | UK                     | Netherlands             | Completed                       | Completed                     |
| Business Continuity Planning                | UK                     | Netherlands             | Completed                       | Completed                     |
| IT Methods Awareness                        | USA                    | India                   | Completed                       | Completed                     |
| IT Controls                                 | Russia                 | Oman                    | No information                  | No information                |
| Computers Assisted Audit Techniques (CAATs) | Oman                   | Kuwait                  | Completed                       | Completed                     |
| Data Downloading and Conversion             | Oman                   | Kuwait                  | Completed                       | Completed                     |
| Audit of developing IT systems              | India                  | USA                     | Completed                       | Completed                     |
| IT Security                                 | Israel/Netherlands     | Austria                 | Completed                       | Completed                     |
| Value for Money Audit                       | Zimbabwe               | Poland                  | Completed                       | In progress                   |
| IT Audit Organization and Management        | Zimbabwe               | USA                     | Completed                       | Completed                     |