



EUROSAI IT Working GROUP

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13th Meeting of the
INTOSAI Standing Committee on IT Audit
22-24 April 2004, Moscow, Russian Federation

Agenda

- Background
- Projects
- Further regionalisation
- Concluding remarks

Background

- *Challenge*
Auditing in an IT Environment
- Strategic perspective
- ‘Offspring’ ISCITA
- Members: 26 European SAIs (N = 45)
- Model: Environmental Auditing
INTOSAI/EUROSAI.

Congress 2002 → Congress 2005

EUROSAI Congress 2002

- Resolution

• *1st Meeting 2002*

- Looking for common problem areas
- Terms of reference
- Work plan 2002-2005: 5 activities

• *2nd Meeting 2004*

- Decisions on delivered products
- Decisions on consolidation and possible formalisation
- Discussion on future activities

• *3rd Meeting 2005*

- Prepare reporting of results to Congress
- Establish Work Plan

EUROSAI Congress 2005

- Results 2002-2005
- Approval Work plan 2005-2008

General Timeline

Congress

Initial steps realisation Work plan

1st WG Meeting

Realisation Work plan ('Homework')

2nd WG Meeting

Finalising/consolidating results

3rd WG Meeting

Preparing reporting, proposal next Work Plan

Congress

Projects

- Self-assessment -> EUROSAI approval?
- E-government
- Electronic Records Management
- Audit of Treaty
- Inventory IT Training Courses
- Continuous activity: Communication

Self-assessment

Mission: Design and pilot self-assessment method

for SAIs, Based on CobiT

- Results:
 - Method developed
 - Piloted in 4 SAIs
- Next:
 - Self-assessments all WG members (ultimately mid-2006)
 - Submit as official EUROSAI method
 - Further development of method

E-government

Mission: do a study on e-government and e-procurement

- Results:
 - Report delivered: reader
 - Designated as work document
- Next:
 - To be used by EUROSAI members
 - Submit executive summary as official EUROSAI document
 - Translation by members into German, Polish, Portuguese, and Russian

Electronic Records Management

Mission: Produce discussion document on ERM

- Results:
 - Delivered: *'Audit briefing'* and *'Audit Guidance'*
- Next:
 - Finalise documents
 - Further decisions during next WG meeting

Audit of Treaty

Mission: investigate possibilities for audit of an international treaty

- Results:
 - Conclusions scoping study:
 - integrate treaty aspect in ERM project
 - not useful to mount a separate project
- Next:
 - Reconsider project definition

Inventory IT Training Courses

*Mission: Produce inventory of available IT
Training
courses*

- Results:
 - Overview of IT Training courses (report)
 - Courseware CD-ROM (distributed within WG membership)
- Next:
 - Decide about division of responsibilities between WG and ETC
 - IT training event in cooperation with ETC

Further regionalisation

- Benefits:
 - developing shared strategic views and approaches- sharing knowledge and experiences
 - conjoint dealing with common problem areas
 - intensifying bilateral relations
- EUROSAI developed practicable 'format'
- Format available to other regions that want to create an IT working group
- EUROSAI IT WG Secretariat willing to advise/assist to new initiatives
- Linking-up with ISCITA

Conclusions

- EUROSAI IT WG well under way
- Productive first period
- Other regions may benefit from comparable initiatives
- Format, advise/assistance available