

SAI United States would be glad to discuss issues relating to the Lead Paper by Poland, “Auditing IT Investments – Resources spent on IT Projects and how to control them”.

Specifically, we could discuss issues relating to:

- How are IT resources
 - Identified
 - Prioritized
 - Selected
 - Implemented
 - Evalated

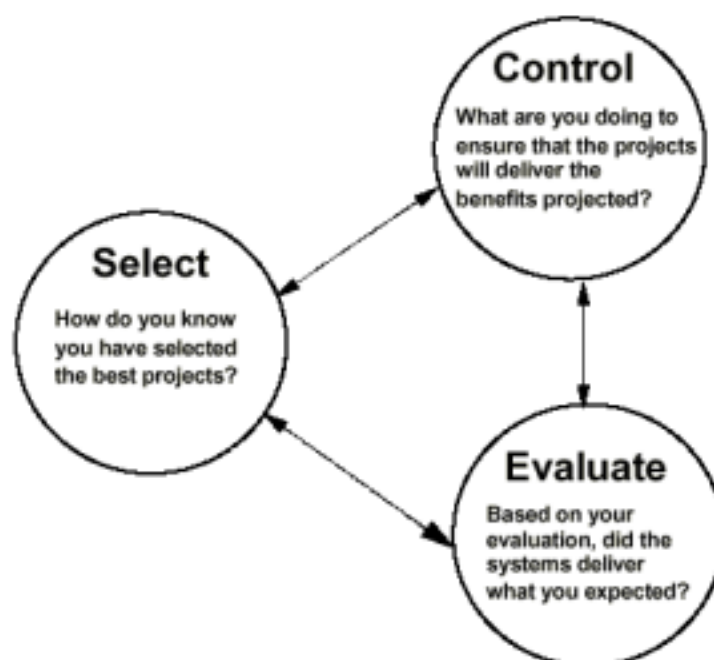
Additional, SAI USA has developed the following products:

Information Technology Investment Evaluation Guide. Assessing Risks and Returns: A Guide for Evaluating Federal Agencies' IT Investment Decision-Making. [GAO/AIMD-10.1.13](#) February, 1997

Information Technology Investment Management: A Framework for Assessing and Improving Process Maturity (Exposure Draft). [AIMD-10.1.23](#)

Information Technology Investment Management: An Overview of GAO's Assessment Framework (Exposure Draft). [AIMD-00-155](#)

These guides are based around the Select Control Evaluate framework show below: Copies of the guide will be made available.



Please **attach** to this registration form a short **summary** (1 – 2 pages) of the key issues to be raised by your SAI and what kind of important questions you would like to be discussed during the seminar.

Please also send your attach – the short **summary** of the country papers – by **e-mail** to:

Audit Director
Mr Bengt E W Andersson
(Editorial board Co-ordinator)
The Swedish National Audit Office
Box 45070
Se - 104 30 Stockholm
Sweden
tel.: +46 8 690 44 55
fax: +46 8 690 41 00
e-mail: bengt.andersson@rrv.se

Silva Jamnik	Silva.Jamnik@rs-rs.si
Manica Dekleva	Manica.Dekleva@rs-rs.si
Steve Doughty	Steve.Doughty@nao.gsi.gov.uk , http://www.nao.gov.uk

For the country paper summary and the original country paper we will expect 1) one paper copy, a diskette in one of the following format: any version of Microsoft Word Document Format (.DOC) or Rich Text Format (.RTF) and a text file in the same format via e-mail. Please do not use e-mail in crypto format and do not try to protect the document with a password.