



Country: **Brazil**

SAI: **TCU (Brazilian Court of Audit)**

Lead Paper: **Auditing a Networked Public Sector (The Netherlands)**

Country Paper title: **Electronic Government – Citizenship and Control**

Summary:

- Background
 - Country amplitude
 - Communication and transport defective
 - Difficulties of all country wide Government presence
 - Faster and efficient attendance of citizens
- Brazilian Federal Government Project
 - Objectives
 - Main systems and procedures
 - Current stage
 - Projected activities
 - Main gains
- Opportunity to increase Public Control's efficiency
 - Public Account homepage
 - Auditing Public Expenses with citizen eyes
 - Reengineering our SAI
 - IT Audit Management
 - Proposal to audit all Government main systems periodically
- Conclusion
 - Demand of IT Audit Department for training to follow and to audit new technologies used by Government
 - Concernment to audit e-gov
 - How to save Nation's funds by auditing e-gov accurately