

# WGITA Work Plan (2017-2019)

## Project Initiation Document

<b>Name of the project</b>	::	General capacity requirements for SAIs for conducting IT audits (Area: Capacity Development)
<b>Target Group</b>	::	Supreme Audit Institutions
<b>Approach</b>	::	Share experiences with participating member SAIs. Conduct a study of different IT audit support and operating models of matured and advanced SAIs. Identify and agree on practices that can be adapted for any SAI environment.
<b>Issues to be covered/Scope of the project</b>	::	<p>A) Unpacking of the identified practices focusing on the following areas:</p> <ol style="list-style-type: none"> <li>1. Capacity of SAIs including constraints for conducting IT audits               <ol style="list-style-type: none"> <li>i) An overview of mandates of various SAIs and their impact when conducting IT audits using available best practice standards.</li> <li>ii) Mini survey at sampled SAIs to assess the current state of IT audit environment. Including assessment of SAIs organizational structures and the support rendered to the IT audit function.</li> <li>iii) The rationale of business cases for establishing an IT audit functions, including sustaining the effectiveness of the existing IT audit functions at selected SAIs</li> </ol> </li> <li>2. Allocation of resources</li> <li>3. Engaging external resources</li> <li>4. Competency development</li> <li>5. Focused training to grow specialist skills</li> <li>6. Knowledge management</li> <li>7. IT infrastructure and systems</li> <li>8. Tools.</li> </ol> <p>B) Capacity of SAIs to audit performance and conformance of IT systems to business, IT and process goals. <i>(only a high-level process outline will be covered, a proposal to cover this process in detail will be submitted to the project team that are currently updating the "WGITA –IDI Handbook on IT Audit For Supreme Audit Institutions")</i></p>

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		<p>C) Capacity of SAls to conduct IT audit during the evaluation of internal control system. <i>(only a high-level process outline will be covered, a proposal to cover this process in detailed will be submitted to the project team that are currently updating the "WGITA –IDI Handbook on IT Audit For Supreme Audit Institutions")</i></p> <p>D) Capacity of SAls to conduct IT security reviews. <i>(only a high-level process outline will be covered, a proposal to cover this process in detail will be submitted to the project team that are currently updating the "WGITA –IDI Handbook on IT Audit For Supreme Audit Institutions")</i></p>
<b>Deliverables</b>	::	A guideline for establishing IT audit capacity in a SAI environment.
<b>Time frame</b>	::	<p>This project has a number of key deliverables which will be produced during the time frame of the project. The most significant of these are listed below:</p> <ol style="list-style-type: none"> <li>1. Processing of input received from participating member SAls. Formalising of the agreed project approach - 31 October 2016</li> <li>2. Design and specifications document/ guidance layout – 31 December 2016</li> <li>3. Detailed project plan and allocation of responsibilities – 28 February 2017</li> <li>4. Progress reporting - May / June 2017</li> <li>5. Submission of the first draft deliverables – 30 September 2017</li> <li>6. Submission of the second draft deliverables – 28 February 2018</li> <li>7. Circulation of the consolidated and harmonized draft guide for review – 31 July 2018</li> <li>8. Refinement of the final draft guide and language editing – January 2019</li> <li>9. Finalization and approval – May / June 2019</li> </ol>

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<b>Responsible SAI</b>		
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Member SAs	::	Afrosai – E, Bangladesh, India, Iran, Iraq, Korea, Mexico, Poland
<b>Contact details</b>		
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