



**INTOSAI**

Working Group on IT Audit



# **26<sup>th</sup> MEETING OF THE INTOSAI WORKING GROUP ON IT AUDITING (WGITA) SEOUL, REPUBLIC OF KOREA (22 – 23 MAY 2017)**

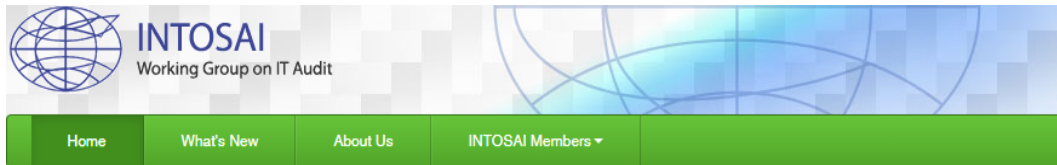
**UPDATES ON WEBSITES OF THE WORKING GROUP ON IT  
AUDIT**

**<http://www.intosaiitaudit.org/>**

# NEW UPDATES

## WGITA SECRETARIAT AND WEB MANAGEMENT & MAINTENANCE

### Web Management & Maintenance



### SAI'S MALAYSIA NEW AUDITOR GENERAL

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#### WELCOME REMARK

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**WGITA Secretariat**

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### WGITA Secretariat

[INTOSAI WGITA is chaired by the SAI of India](#)



**MR. SHASHI KANT SHARMA**

Comptroller and Auditor General of India  
Member of the INTOSAI Governing Board

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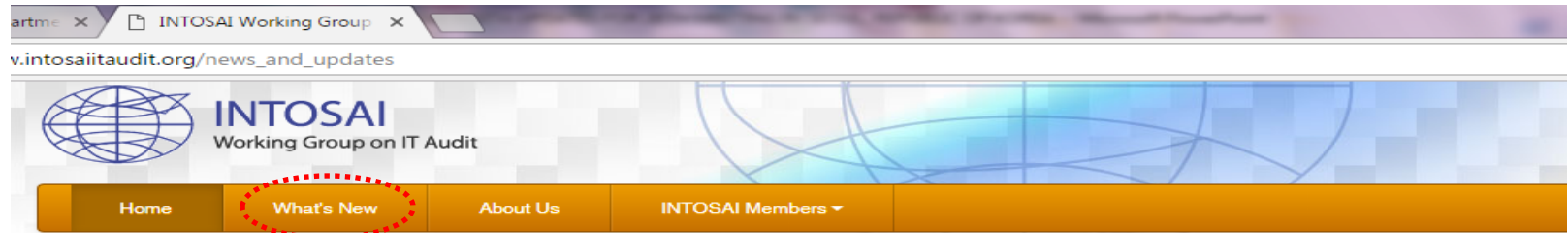


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## UPCOMING ACTIVITIES: 26<sup>th</sup> MEETING OF INTOSAI WGITA



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Recent updates to this site are recorded below in date order (most recent at the top).

[ Some pages on this site are in pdf format. For information on obtaining the free Adobe Acrobat™ reader [click here](#). ]

## Upcoming Activities

### Friday 14 April 2017

### 26<sup>th</sup> MEETING OF INTOSAI WGITA

The 26<sup>th</sup> Meeting of the INTOSAI WGITA will be held in Seoul, Republic of Korea on 22 – 23 May 2017 followed by International Seminar on Audit Management System (AMS) on 24 May 2017. The details of the events are as follows:

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### 26<sup>th</sup> MEETING OF INTOSAI WGITA

**Date** 22 – 23 May 2017

**Venue** Fraser Place Central Seoul, Korea

**Agenda** [Clicks here](#)

### International Seminar on Audit Management System (AMS)

**Date** 24 May 2017

**Venue** Fraser Place Central Seoul, Korea

**Agenda** [Clicks here](#)

# NEW UPDATES

## 25<sup>th</sup> MEETING OF THE INTOSAI WGITA IN BRASILIA, BRAZIL



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### 25th Meeting of the INTOSAI Working Group on IT Audit (Brasilia, Brazil, 26-27 April 2016)

Agenda		<a href="#">Click Here</a>	
Practical Information		<a href="#">Click Here</a>	
List of Participants		<a href="#">Click Here</a>	
Minutes of Meeting		<a href="#">Click Here</a>	
SAI	Topic	Presentation	Paper
Malaysia	Update on website of the Working Group on IT Audit	<a href="#">Click Here</a>	-
Brazil	Final Report on Project 1: IT Governance	<a href="#">Click Here</a>	<a href="#">Click Here</a>
South Africa	Final report on Project 2: Data Mining as a Tool in Fraud Investigation	-	<a href="#">Click Here</a>
Russian Federation	Final report on Project 3: Development of Standards for State Information Systems and Project Audit	<a href="#">Click Here</a>	<a href="#">Click Here</a>
China	Final report on Project 4: Development of Data Interface Standard for Accounting Software	-	<a href="#">Click Here</a>
India	Final report on Project 5: Development of ISSAI-5300 on "Guidelines on IT Audits"	<a href="#">Click Here</a>	<a href="#">Click Here</a>
IDI	Status Report on Updating the WGITA_IDI IT Audit Handbook	<a href="#">Click Here</a>	-
Bangladesh	Country Paper	<a href="#">Click Here</a>	-
Brazil	Country Paper: Open Data	<a href="#">Click Here</a>	<a href="#">Click Here</a>
Indonesia	Country Paper: Lessons Learned and Way Forward	<a href="#">Click Here</a>	-
Korea	Country Paper: Visualization Method Using IT Technique For Efficient Audit	<a href="#">Click Here</a>	-
Kuwait	Country Paper: The Impact of Using IT to Enhance Audit Work Quality In The State Audit Bureau of Kuwait	<a href="#">Click Here</a>	<a href="#">Click Here</a>
AFROSIAI-E	Report of AFROSIAI-E on cooperation with WGITA	<a href="#">Click Here</a>	-
ISACA	Report of ISACA on cooperation with WGITA	<a href="#">Click Here</a>	-
IDI	Update on IDI Programmes For WGITA Meeting	<a href="#">Click Here</a>	-
India	Status report on the Audit Management System	<a href="#">Click Here</a>	-
India	WGITA Report for the XXII INCOOSAI	<a href="#">Click Here</a>	-
Brazil	Technical Note Organization of IT Governance	-	<a href="#">Click Here</a>
Brazil	IT Governance Survey 2014	-	<a href="#">Click Here</a>
Brazil	Cloud Computing	-	<a href="#">Click Here</a>
Brazil	The Role of the Federal Court of Accounts of Brazil in Encouraging Government Data Openness	-	<a href="#">Click Here</a>



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### Meetings

### Past Meetings

Date	Name of Meetings	Location	Meeting Material	Minutes
26 April 2016 to 27 April 2016	25th Meeting of the INTOSAI Working Group on IT Audit (Brasilia, Brazil, 26-27 April 2016)	Brasilia, Brazil	<a href="#">Click Here</a>	

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Institutions (Arabic Version)

WGITA – IDI Handbook on IT

Audit For Supreme Audit

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## 46 MEMBERS AND 4 OBSERVERS

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### WGITA Members / Observers

WGITA comprises of 46 members countries and 4 observers. The addresses & Auditor Generals can be obtained by clicking on the country as per list below.

All A B C D E F G H I J K L M N O P Q R S T  
U V W X Y Z

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Argentina	<p><b>Name :</b> DR. OSCAR SANTIAGO LAMBERTO</p> <p><b>Designation :</b> PRESIDENTE DE LA AUDITORIA GENERAL DE LA NACION</p> <p><b>Office Address :</b> Auditoria General de la Nacion Avenida Rivadavia 1745 CP C1033AAH Ciudad de Buenos Aires Argentina</p> <p><b>Telephone :</b> +54 (11) 412 43700</p> <p><b>Fax :</b> +54 (11) 412 43731; 41243775</p> <p><b>Email :</b> relacionesinstitucionales@agn.gov.ar , prosecretaria@agn.gov.ar</p> <p><b>Website :</b> <a href="http://www.agn.gov.ar">http://www.agn.gov.ar</a></p>
-----------	--

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### LINKS

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National Audit Department of Malaysia

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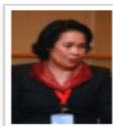
WGITA – IDI Handbook On IT Audit For Supreme Audit Institutions (Arabic Version)

WGITA – IDI Handbook On IT Audit For Supreme Audit Institutions

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## 46 MEMBERS AND 4 OBSERVERS

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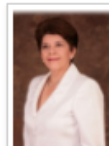
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15

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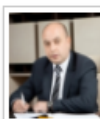
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18

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Japan

23

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Kuwait

26

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## 46 MEMBERS AND 4 OBSERVERS

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Mexico

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Malaysia

28

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Oman

31

**Name :** SHAIKH NASSIR BIN HILAL BIN NASIR AL MAAWALI**Designation :** CHAIRMAN**Office Address :** State Audit Institution P.O. Box 727 100 Muscat Oman**Telephone :** +968 22070110, 22070111**Fax :** +968 22070000**Email :** intr@sai.gov.om ; chairman@sai.gov.om ; ysaitoobi@sai.gov.om**Website :** <http://www.sai.com>

Mauritius

29

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Pakistan

32

**Name :** MR. RANA ASSAD AMIN**Designation :** AUDITOR-GENERAL**Office Address :** Office of the Auditor-General of Pakistan Constitution Avenue Islamabad 44000 Pakistan**Telephone :** +92 51 0224080**Fax :** +92 51 0225243, 0024085**Email :** dagao@agp.gov.pk ; saipak@cpmsats.net.pk ; dagagp@yahoo.com.**Website :** <http://www.agp.gov.pk>

# NEW UPDATES

## 46 MEMBERS AND 4 OBSERVERS

Peru

32

**Name :** SR. EDGAR ALARCÓN TEJADA**Designation :** CONTRALOR GENERAL DE LA REPÚBLICA**Office Address :** Contraloría General de la República Jr. Camilo Carrillo N° 114 Jesús María  
Lima Peru**Telephone :** +51 1 3304110, 3303150**Fax :** +51 1 3303280, 3300512**Email :** [cooperacion@contraloria.gob.pe](mailto:cooperacion@contraloria.gob.pe)**Website :** <http://www.contraloria.gob.pe>

Russia

35

**Name :** MS. TATYANA A. GOLIKOVA**Designation :** CHAIRWOMAN OF THE ACCOUNTS CHAMBER**Office Address :** Accounts Chamber of the Russian Federation (Schetnaya Palata) Zubovskaya  
street, 2 110 001, Moscow Russian Federation**Telephone :** +7 405 0800100, 0800001, 0800002**Fax :** +7 405 2473100**Email :** [intrel@ach.gov.ru](mailto:intrel@ach.gov.ru) ; [inorg@ach.gov.ru](mailto:inorg@ach.gov.ru) ; [info@ach.gov.ru](mailto:info@ach.gov.ru)**Website :** <http://www.ach.gov.ru>

Poland

33

**Name :** MR. KRZYSZTOF KWIATKOWSKI**Designation :** PRESIDENT OF THE SUPREME AUDIT OFFICE**Office Address :** Najwyższa Izba Kontroli ul. Filtrowa 57, P.O.Box P-14 02-050 Warszawa  
Poland**Telephone :** +48 22 4445442**Fax :** +48 22 4445573**Email :** [wsm@nik.gov.pl](mailto:wsm@nik.gov.pl) ; [pawel.banas@nik.gov.pl](mailto:pawel.banas@nik.gov.pl)**Website :** <http://www.nik.gov.pl/en/>

Rwanda

36

**Name :** MR. OBADIAH R. BIRARO**Designation :** AUDITOR GENERAL**Office Address :** Office of the Auditor General B.P. 1020 Kigali Rwanda**Telephone :** +250 788180800/1**Fax :** +250 788180830/7**Email :** [secretaria@oag.gov.rw](mailto:secretaria@oag.gov.rw) ; [oag@oag.gov.rw](mailto:oag@oag.gov.rw)**Website :** <http://www.oag.gov.rw>

Qatar

34

**Name :** H.E. SHEIKH BANDAR BIN MOHAMMED BIN SAUD AL THANI**Designation :** PRESIDENT**Office Address :** Audit Bureau P.O. Box 2400 Doha Qatar**Telephone :** +974 40200000**Fax :** +974 40200200**Email :** [info@abq.gov.qa](mailto:info@abq.gov.qa) ; [president.office@abq.gov.qa](mailto:president.office@abq.gov.qa)**Website :** <http://www.abq.gov.qa>

Slovakia

37

**Name :** MR. KAROL MITRIK**Designation :** PRESIDENT**Office Address :** Najvyšší kontrolný úrad Slovenskej republiky Priemyselná 2 824 73 Bratislava  
20 Slovak Republic**Telephone :** +421 2 50114011, 50114402**Fax :** Fax: +421 2 55423005**Email :** [info@nku.gov.sk](mailto:info@nku.gov.sk) ; [karol.mitrik@nku.gov.sk](mailto:karol.mitrik@nku.gov.sk)**Website :** <http://www.nku.gov.sk>

# NEW UPDATES

## 46 MEMBERS AND 4 OBSERVERS

Slovenia

**Name :** MR. TOMAŽ VESEL**Designation :** PRESIDENT**Office Address :** Računsko sodišče Slovenska c. 50 1000 Ljubljana Slovenia**Telephone :** +380 1 4785811**Fax :** +380 1 4785801**Email :** sloaud@rs-rs.si ; tomaz.vesel@rs-rs.si**Website :** <http://www.rs-rs.si>

Turkey

**Name :** MR. SEYIT AHMET BAS**Designation :** PRESIDENT OF THE TURKISH COURT OF ACCOUNTS**Office Address :** Sayistay Baskanligi Inonu Bulvari #45 Balgat 06100  
Ankara Turkey**Telephone :** +90 312 2053030**Fax :** +90 312 2054004**Email :** un.relations@sayistay.gov.tr ; yusufada@syaistay.gov.tr.**Website :** <http://www.sayistay.gov.tr>

South

**Name :** MR. KIMI MAKWETU**Designation :** AUDITOR-GENERAL**Office Address :** Auditor-General of South Africa P.O. Box 440 Pretoria 0001 South Africa**Telephone :** +27 12 44208000**Fax :** +27 12 4208250**Email :** ir@agsa.co.za**Website :** <http://www.agsa.co.za>

United Kingdom

**Name :** MR. AMYAS MORSE**Designation :** COMPTROLLER AND AUDITOR GENERAL**Office Address :** National Audit Office 157-107 Buckingham Palace  
Road Victoria London SW1W 0SP United Kingdom**Telephone :** +44 20 77087381**Fax :** +44 20 77087000, 77087400**Email :** amyas.morse@nao.gsi.gov.uk ; C&AG@nao.gsi.gov.uk ;  
lain.johnston@nao.gsi.gov.uk.**Website :** <http://www.nao.org.uk>

Switzerland

**Name :** HR. MICHEL HUISSOUD**Designation :** DIREKTOR DER EIDGENÖSSISCHEN  
FINANZKONTROLLE**Office Address :** Eidgenössische Finanzkontrolle Monbijoustrasse 45  
3003 Bern Switzerland**Telephone :** +41 31 3231111**Fax :** +41 31 3231101**Email :** info@efk.admin.ch**Website :** <http://www.efk.admin.ch>

United States

**Name :** MR. GENE DODARO**Designation :** COMPTROLLER GENERAL**Office Address :** Government Accountability Office 441 G. Street, N.W.  
Washington, D.C. 20548 United States of America**Telephone :** +1 202 5125500/BB No. +12025385740**Fax :** +1 202 5124021**Email :** spel@gao.gov ; dodarog@gao.gov ; panwarm@gao.gov.**Website :** <http://www.gao.gov>

# NEW UPDATES

## 46 MEMBERS AND 4 OBSERVERS

Zambia

**Name :** MR. RON MWAMBWA**Designation :** ACTING - AUDITOR GENERAL**Office Address :** Office of the Auditor General Audit House, P.O. Box 50071 Ridgeway Lusaka Zambia**Telephone :** +260 1 252011, 252772**Fax :** +260 1 250340**Email :** [auditorg@ago.gov.zm](mailto:auditorg@ago.gov.zm)**Website :** <http://www.ago.gov.zm>Brunei  
(Observer)**Name :** AWANG MATALI BIN HJ. MD. YUSOF**Designation :** AUDITOR GENERAL OF BRUNEI DARUSSALAM**Office Address :** Jabatan Audit - Audit Department Bangunan Bhahirah Jalan Menteri Besar Berakas 'A' BB3010 Bandar Seri Begawan Brunei Darussalam**Telephone :** ++073 2 380570**Fax :** ++073 2 382011**Email :** [info@audit.gov.bn](mailto:info@audit.gov.bn); [fakhrul.jasdi@audit.gov.bn](mailto:fakhrul.jasdi@audit.gov.bn)**Website :** <http://www.audit.gov.bn>

Zimbabwe

**Name :** MRS. MILDRED CHIRI**Designation :** COMPTROLLER AND AUDITOR GENERAL**Office Address :** Office of the Comptroller and Auditor General 48 George Silundika Avenue Causeway, P O Box CY 143 Harare Zimbabwe**Telephone :** +263 4 703011/3, 702817/8/20-23**Fax :** +263 4 728323, 728325**Email :** [ocag@auditgen.gov.zw](mailto:ocag@auditgen.gov.zw)**Website :** <http://www.auditgen.gov.zw>Information System Audit and  
Control Organisation (ISACA)  
(Observer)**Name :** MR. ROBERT E. STROUD**Designation :** INTERNATIONAL PRESIDENT**Office Address :** ISACA 3701 Algonquin Road, Suite 1010 Rolling Meadows, IL 00008 United States of America**Telephone :** +1 8747 253 1545**Fax :** +1 8747 253 1443**Email :** [tiamm@isaca.org](mailto:tiamm@isaca.org);  
[Iwogelius@isaca.org](mailto:Iwogelius@isaca.org); [mleob@isaca.org](mailto:mleob@isaca.org); [seeburn.k@gmail.com](mailto:seeburn.k@gmail.com)**Website :** <http://www.isaca.org>

AFROSAI-E (Observer)

**Name :** MR. WESSEL PRETORIUS**Designation :** CHIEF EXECUTIVE OFFICER**Office Address :** C/o Auditor-General of South Africa P.O Box 446 Pretoria 0001 South Africa**Telephone :** +27 00 320 1700, +27 12 422 0773**Fax :** +27 12 422 0552**Email :** [afrosale@agsa.co.za](mailto:afrosale@agsa.co.za); [frederickB@agsa.co.za](mailto:frederickB@agsa.co.za);  
[josephineM@agsa.co.za](mailto:josephineM@agsa.co.za)**Website :** <http://afrosai-e.org.za>INTOSAI Development Initiative  
(Observer)**Name :** MR. EINAR GORRISSEN**Designation :** DIRECTOR GENERAL**Office Address :** c/o Riksrevisjonen Postbox 8130 Dep 0032 Oslo, Norway**Telephone :** +47 21 540813**Fax :** +47 21 540850**Email :** [idi@idi.no](mailto:idi@idi.no); [einarr.gorrisen@idi.no](mailto:einarr.gorrisen@idi.no)**Website :** <http://www.idi.no/en/>

# NEW UPDATES

## ACTIVE IT AUDIT HANDBOOK LINK

**WELCOME REMARK**

**MAIN MENU**

- About INTOSAI WGITA
- WGITA Activities
- WGITA Publications & Resources
- Performance Audit Reports
- Other Guidance
- Surveys
- Photo Galleries

April 2017

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**LINKS**

- INTOSAI
- National Audit Department of Malaysia
- WGITA – IDI Handbook On IT Audit For Supreme Audit Institutions
- WGITA – IDI Handbook On IT Audit For Supreme Audit Institutions (Arabic Version)
- WGITA – IDI Handbook On IT Audit For Supreme Audit Institutions (Active IT Audit Handbook)

**Who we are...**

...the Working Group on IT Audit is the arm of INTOSAI dedicated to supporting the development of knowledge and skills in the use and audit of information technology, and to encouraging bilateral and regional co-operation between its members. More details can be found on our [about us](#) page...

**Read further information about INTOSAI**

**Gallery**

[More Gallery](#)

Portal Rasmi Jabatan Au x INTOSAI Working Group x Active IT Audit Handboo x

Microsoft Corporation [US] | <https://onedrive.live.com/?authkey=%21AGwKP7IDEkO56vI&id=9AE3DF5D4E1A32A9%216037&>

**OneDrive**

Download

Shared > Trabalho > Active IT Audit Handbook

English 1

Français 1

**What is IT audit?**  
An examination of how IT systems where implemented to ensure that they meet the organization's business needs without compromising security, privacy, cost, and other critical business elements

**Qu'est-ce que l'audit de TI?**  
Un examen de la façon dont les systèmes de TI sont mis en œuvre pour s'assurer qu'ils répondent aux besoins de l'entreprise sans compromettre la sécurité, la confidentialité, le coût et d'autres éléments critiques de l'entreprise

**The use of plugins**  
A plugin (or plug-in, or extension) is a component that adds a specific feature to the "standard" Handbook on IT Audit for Supreme Audit Institutions

**IntroToActiveAuditH...**  
Can view

**IntroToActiveAuditH...**  
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**PlugInsInToolEN.pptx**  
Can view

**Tutorial.docx**  
Can view

**Tutorial.pdf**  
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Microsoft Corporation [US] | <https://onedrive.live.com/?authkey=%21AGwKP7IDEkO56vI&id=9AE3DF5D4E1A32A9%216037&>

**PowerPoint Online**

INTOSAI WGITA EUROSAI Working Group

**Active IT Audit Manual**

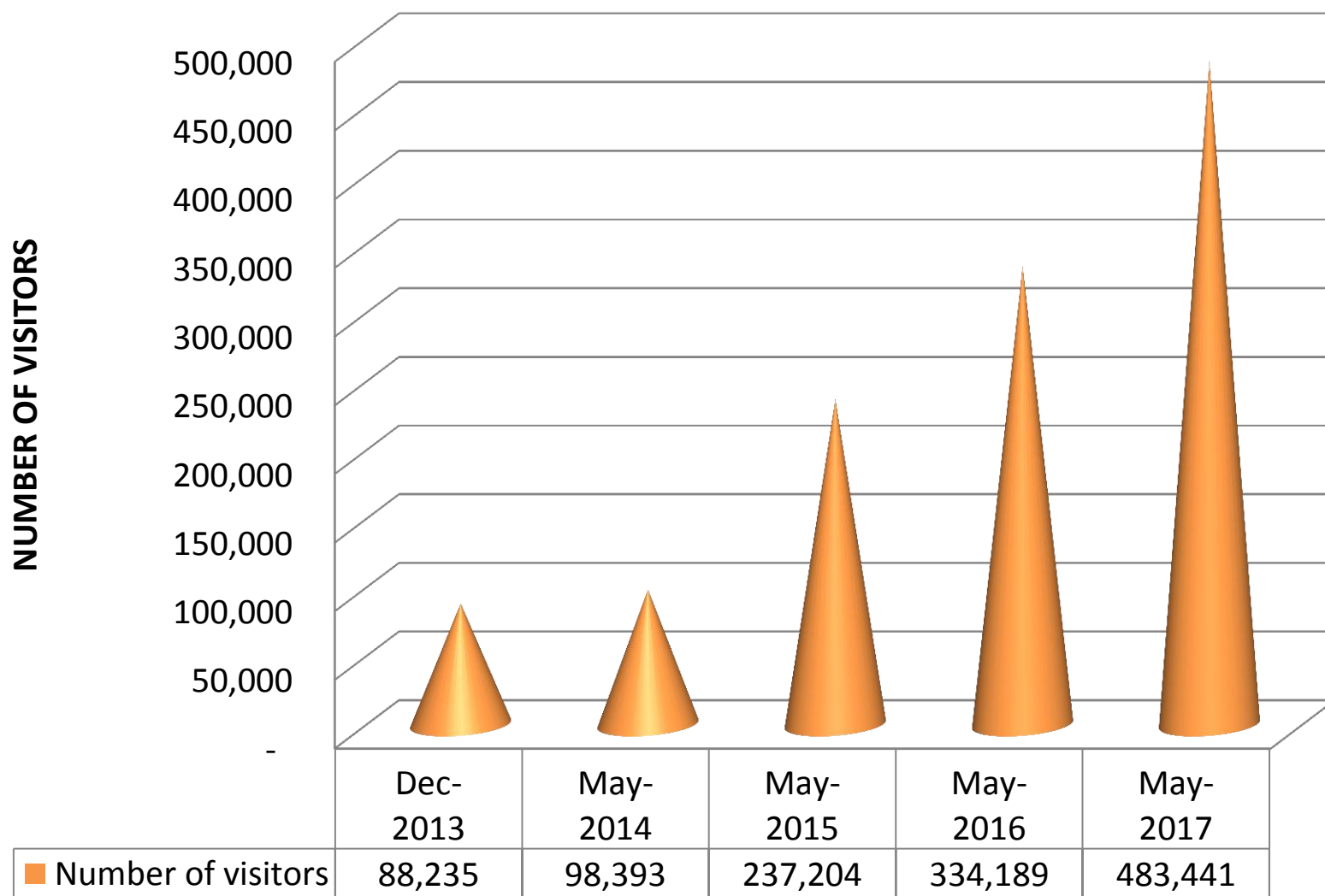
**What is IT audit?**

*An examination of how IT systems where implemented to ensure that they meet the organization's business needs without compromising security, privacy, cost, and other critical business elements*

WGITA – IDI HANDBOOK ON IT AUDIT FOR SUPREME AUDIT INSTITUTIONS

14/04/2017 SAI Identification 1

# STATISTIC OF VISITORS TO INTOSAI WGITA WEBSITE FROM 2013 - 2017





# REQUEST FROM WEB MANAGEMENT AND MAINTENANCE TEAM

1. Admission of new members – give details information of the Auditor General as follows:

Country :  
Name :  
Designation :  
Office Address :  
Telephone :  
Fax :  
Email :  
Website :

2. Contact information – give details of contact persons as follows:

**EDP Contact Person**

Name :  
Designation :  
Function :  
Telephone Number :  
Fax number :  
E-mail address :  
Website :

3. For any updates, kindly email directly to **Ms. Carolina Muyang Lileng**, Principal Assistant Audit Director for immediate action.

# WE WELCOME ANY INTERESTED SAI TO TAKE THE WEB MANAGEMENT AND MAINTENANCE TASK FROM US .



DATE	AKTIVITIES
From June 2012 until now (web hosting cost of RM17,000 per year from SAI Malaysia annual budget)	✓ Taking over the task from SAI UK
	✓ Start by giving a new look to the website in terms of color, format, setting etc.
	✓ Update all the necessary information
	✓ Updating meeting materials after every meetings
	✓ Update the Auditor General Information with pictures
	✓ Update Contact Information based on latest information
	✓ Upload IDI handbook on IT Audit (English, Arabic & the link)
	✓ Update any new activity or information from time to time

# THANK YOU TERIMA KASIH

