



*Auditing to build public confidence*

*22 May 2017*

## Progress report: Project 1 - General conditions for IT support for audits (Area: Capacity development)

## Reputation promise/mission

The Auditor-General of South Africa has a constitutional mandate and, as the Supreme Audit Institution (SAI) of South Africa, exists to strengthen our country's democracy by **enabling oversight, accountability and governance** in the public sector through auditing, thereby **building public confidence**.

## Project background

**Justification/rationale for Project on  
*“General conditions for IT Support for Audits (Area: Capacity Development)”***

**Synopsis**

**Consultation with  
team members**

**Project initiation  
document (PID)**

## Project 1: Team members

**Afrosai – E**

**Bangladesh**

**India**

**Iran**

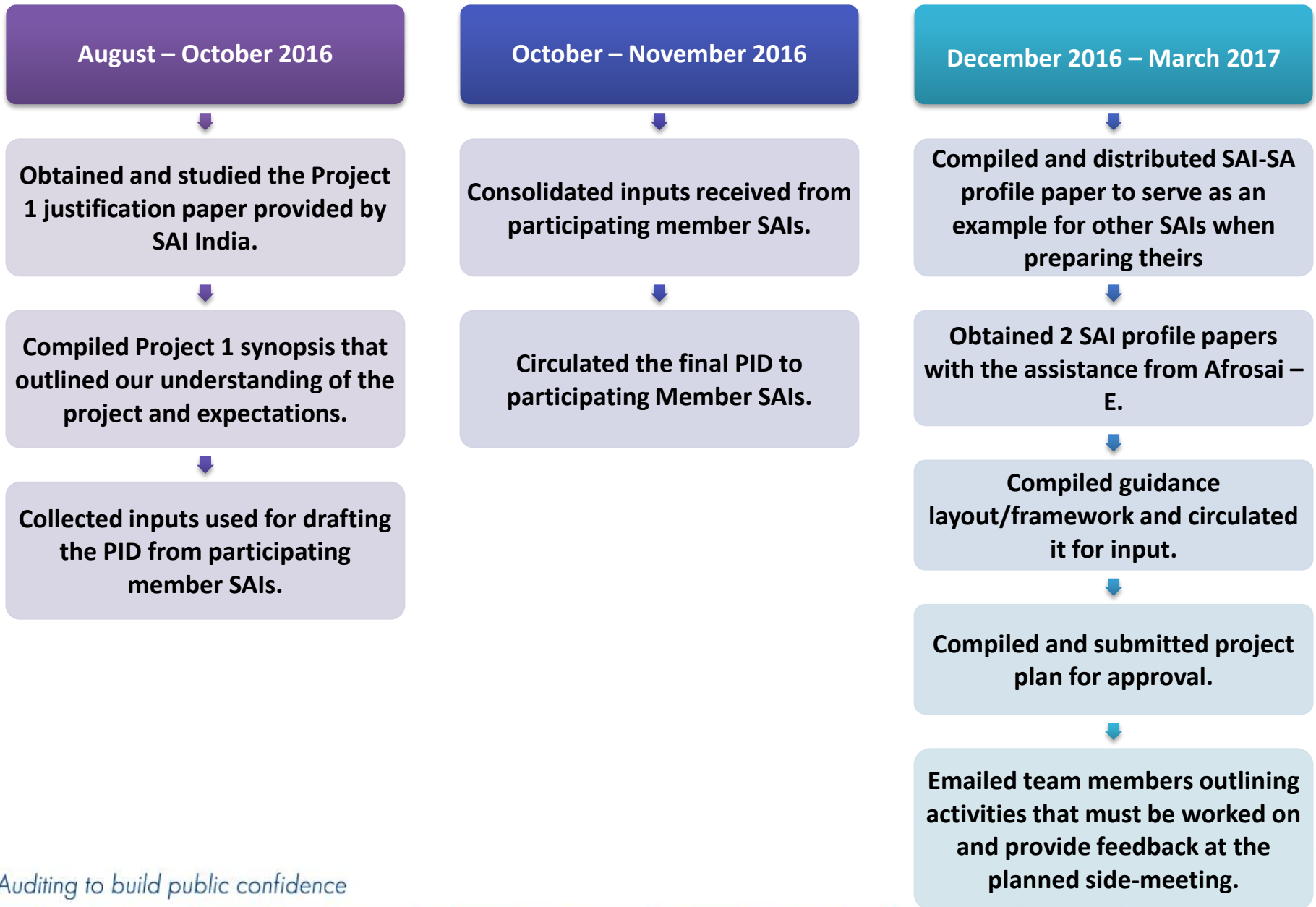
**Iraq**

**Korea**

**Mexico**

**Poland**

# Project progress to date



## Inputs received





# Dilemmas



### Auditing to build public confidence



# Proposed layout / framework

## Foreword

## Acknowledgements

## Table of contents

## Executive Summary

## References

## Chapter 1: Operating environments of Supreme Audit Institutions

- 1.1 Statutory mandate and organisational structure
- 1.2 Ways that SAIs are managed
- 1.3 the inputs and resources available to it;
- 1.4 established processes that enables SAIs to carry out its work
- 1.5 Outline of achieved outcomes and results

## Chapter 2: Evolution of the Public Sector and the impact on the work of SAIs

- 2.1 Developments and trends
- 2.2 Risks and consequences'

## Chapter 3: Capacity building and sustainability strategies

- 3.1 Analysis of profiles of participating member SAIs
- 3.2 Analysis of Regional Survey outcomes focussing on:
  - a) Products
  - b) Challenges
  - c) What are SAIs doing
  - d) Key messages
    - Resource allocation
    - Engaging external resources
    - Competency and skills development
    - Focussed training to grow specialist skills
    - Knowledge management

## Chapter 4: Information Communication and Technology (ICT) and the Audit Process

- 4.1 ICT Infrastructure and Systems
  - 4.2 IT service management and support
  - 4.3 Tools
- A) Capacity of SAIs to audit performance and conformance of IT systems to business, IT and process goals.
  - B) Capacity of SAIs to conduct IT audit during the evaluation of internal control system.
  - C) Capacity of SAIs to conduct IT security reviews.



# Project roles and responsibilities



## Approach going forward



# How to get in touch with the AGSA



[www.agsa.co.za](http://www.agsa.co.za)



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