**Agenda**

**16th April, 2018 (Monday)**

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| ***Arrival of delegates*** |

**17th April, 2018 (Tuesday)**

| **Agenda No.** | **Time** | **Item** | **SAI** |
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|  | 08:30 – 09:00 hrs. | Registration of the participants | |
| 1 | 09:00 - 09:15 hrs. | Welcome Address by Mr. Grant Hehir, Auditor-General for Australia | |
| 2 | 09:15 - 09:30 hrs. | Opening remarks by the Chair of WGITA | |
| 3 | 09:30 – 09:45 hrs. | Adoption of Agenda of the 27th WGITA meeting | India |
| 4 | 09:45 – 10:15 hrs. | Update on website of the Working Group on IT Audit and revamped KSC – IDI Community Portal | Malaysia/ India |
|  | 10:15 - 11:00 hrs. | ***Group Photo and Tea/Coffee Break*** | |
| 5 | 11:00 - 11:20 hrs. | **Project 1 of Work Plan 2017-19**: General Capacity Requirements for SAIs for conducting IT Audit | South Africa |
| 6 | 11:20 – 11.40 hrs. | **Project 2 of Work Plan 2017-19**: Development of roadmap for future GUIDs in the 5300 series | Pakistan |
| 7 | 11:40 - 12:00 hrs. | **Project 3 of Work Plan 2017-19**: Data Analytics (Area: IT Audit Techniques) | Indonesia |
| 8 | 12:00 – 12:20 hrs. | **Project 4 of Work Plan 2017-19**: Revision of ISSAI 5310 & ISSAI 5300 as GUIDs under IFPP   * GUID 5300: Guidelines on Information Technology Audit | India |
| 9 | 12:20 – 12:40 hrs. | **Project 4 of Work Plan 2017-19**: **… continued**   * GUID 5310: Guidelines on Information Systems’ Security Audit including Cyber Security | India |
| 10 | 12:40 - 13:00 hrs. | **Project 5 of Work Plan 2017-19**: Documentation Requirements of an IT Audit including AMS (Area: Audit process) | Mexico |
|  | 13:00 - 14:00 hrs. | ***Lunch*** (Hosted by ANAO-Australia) | |
| 11 | 14:00 – 14.30 hrs. | Presentation on WGITA-IDI Handbook on IT Audit | USA |
| 12 | 14:30 - 15:00 hrs. | WGITA Work plan 2020-22 in the context of next SDP 2020-22 of IFPP | India |
| 13 | 15:00 – 15:20 hrs. | Report of AFROSAI-E on cooperation with WGITA | AFROSAI-E |
|  | 15:20 - 15:50 hrs. | ***Tea/Coffee Break*** | |
| 14 | 15:50 - 16:10 hrs. | Report of ISACA on cooperation with WGITA | ISACA |
| 15 | 16:10 – 16:30 hrs. | Report of IDI on cooperation with WGITA | IDI |
| 16 | 16:30 – 17:00 hrs. | Reporting Dashboard of WGITA | India |
|  | 18:30 – 21:30 hrs. | Dinner hosted by ANAO, Australia |  |

**18th April, 2018 (Wednesday)**

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| 17 | 08:30 - 10:45 hrs. | Country Paper presentations and discussions thereon | | Respective SAIs |
| 08:30 - 08:45 | **SAI Argentina** - Changes adopted in the IT audit process in SAI Argentina – Challenges and rewards |
| 08:45 – 09:00 | **SAI Australia -** Systems assurance and data analytics for continued audit quality and improved efficiency of audits |
| 09:00 – 09:15 | **SAI Indonesia –** IT Audit Capacity Building in BPK RI |
| 09:15 – 09:30 | **ISACA** - EU General Data Protection Regulation (GDPR) -The challenges and opportunities and ISACA new guidelines on the matter |
| 09:30 – 09:45 | **SAI Japan** - A recent IT audit case |
| 09:45 – 10:00 | **SAI Kuwait** – Ideas of young people in auditing |
| 10:00 – 10:15 | **SAI Pakistan** – Establishing a digital audit trail |
| 10:15 – 10:30 | **SAI Turkey** - Audit of e-Government Project |  |
| 10.30 – 10:45 | **Questions and Answers** |  |
|  | 10:45 – 11:15 hrs. | ***Tea/Coffee Break*** | | |
| 18 | 11:15 – 11:35 hrs. | Report of the Working Group on Big Data | | China |
| 19 | 11:35 – 11:55 hrs. | Maintenance of IT Audit Database and Webinars | | India |
| 20 | 11:55 – 12:25 hrs. | Global Training Facility of WGITA   * Designate iCISA of SAI India as GTF of WGITA * Preparation of Global Training Curriculum on IT Audit | | India |
| 21 | 12:25 - 12:40 hrs. | Discussion on preparation for the 28th meeting of WGITA | | Fiji |
| 22 | 12:40 - 12:50 hrs. | Any other item for discussion with permission of the Chair | | India |
| 23 | 12:50 – 13:00 hrs. | Closing Remarks and summing up | | India |
|  | 13:00 hrs. | ***Lunch*** (Hosted by ANAO Australia) | | |
|  | 16:00 – 18.00 hrs. | **< Social Programme by ANAO Australia>** | |  |

**19th April, 2018 (Thursday)**

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| Separate agenda on IT Audit seminar hosted by ANAO, Australiaon  “*Embedding data assurance to drive audit efficiency and quality”*  will follow |