

Subject: RE: Updating the WGITA-IDI IT Audit Handbook

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From: PanwarM@gao.gov

To: subhu66@gmail.com

Cc: archana.shirsat@idi.no; ngowrishankar@yahoo.com; atoorvas@cag.gov.in; pawel.banas@nik.gov.pl

Date: Thursday, 18 January, 2018, 10:14:53 PM IST

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Dear Subhu,

We have been working on an update to Chapter VII to include Cybersecurity. The general text of the chapter was completed December 2017 and sent out for review to the team and ISACA (who had visited GAO over the summer and agreed to assist). At this point most comments have been incorporated and the next step is to create the new templates for the appendix. Once that is completed, we can send it to you for review by the WGITA group. You are free to choose a team of reviewers from the members for this purpose. We expect to wrap up the matrices for the appendix by the time of the next meeting and I shall email you the updated chapter and associated appendix so you may circulate them to the members for review.

Best Regards,  
Madhav.

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**From:** Subramanian K S [mailto:subhu66@gmail.com]  
**Sent:** Wednesday, January 10, 2018 12:14 AM  
**To:** Panwar, Madhav S  
**Cc:** Archana Shirsat; gowrishankar narasimhan; Atoorva Sinha  
**Subject:** Updating the WGITA-IDI IT Audit Handbook

Dear Madhav,

I wish you and your family a Happy and Prosperous New Year.

Please find below the trailing mail from IDI regarding updation of the WGITA-IDI Handbook on IT Audit and the quality assurance process relating to the update. Could you please let us know how you plan to address the issues raised by IDI?

Best regards

Subhu

----- Forwarded message -----

From: **Archana Shirsat** <[archana.shirsat@idi.no](mailto:archana.shirsat@idi.no)>

Date: 9 January 2018 at 10:44

Subject: IT Audit Handbook

To: Subramanian K S <[subhu66@gmail.com](mailto:subhu66@gmail.com)>, "subramanianks@cag.gov.in" <[subramanianks@cag.gov.in](mailto:subramanianks@cag.gov.in)>, Atoorva Sinha <[atoorva@gmail.com](mailto:atoorva@gmail.com)>

Cc: Einar Gørrissen <[einar.gorrissen@idi.no](mailto:einar.gorrissen@idi.no)>, Shofiquul Islam <[shofiquul.islam@idi.no](mailto:shofiquul.islam@idi.no)>

Dear Sir,

The IDI Board approved '**Protocol for Quality Assurance of IDI's Global Public Goods**' in November 2017. I am attaching a copy of the approved protocol for your information. As stated in the protocol

*' This protocol is aligned to the provisions of INTOSAI Goal Chairs and IDI's joint paper on 'Quality assuring INTOSAI public goods that are developed and published outside due process'. The IDI quality protocol meets the requirements of Level 1 quality assurance as described by the joint paper, as they are subjected to a quality assurance process equivalent to Due Process for IFPP, including an extended period of transparent public exposure.*

*This protocol is mandatory for all documents classified by the IDI as GPGs. In case of IDI GPGs that are co-branded, the IDI and its partner will agree on a protocol of quality assurance. The agreed protocol will not be of a lower level than the IDI protocol.*

*This protocol will be applicable to all new or updated IDI GPGs that are published on or after 31 December 2017. By 31 December 2018, all IDI GPGs will contain a quality assurance statement in the format provided in this protocol.'*

This protocol is applicable to the IT Audit Handbook, which is a co-branded product of IDI and WGITA. We would request you to kindly let us know the current status of updating the IT Audit Handbook. Please also let us know WGITA's requirements and the role that WGITA would like to play in quality assurance of the updated product. We would like to agree on a protocol and timeframe for quality assuring the updated product. As mentioned above this process needs to be completed by end of 2018.

I look forward to hearing from you in this regard.

Best regards,

Archana

**Archana P.Shirsat**

Deputy Director General

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