

## 15<sup>th</sup> Meeting of the EUROSAI IT Working Group

Hybrid event, 6-7 September 2022

### Day 1: “IT standards and guidelines – what is the future of IT auditing”

**Tuesday, 6 September 2022**

#### **09:00 CEST First Session**

09:05 CEST Opening remarks

*Mr Mihai Busuioc, President of the Romanian Court of Accounts  
Mr Janar Holm, Auditor General of Estonia, Chair of EUROSAI ITWG*

09:15 CEST Agenda and technical instructions

09:20 CEST Keynote address: A roadmap to digitalization in Romania

*Mr Sebastian Burduja, Minister of Research, Innovation and Digitalization of Romania*

09:45 CEST Keynote address: IT Standards and Guidelines – Impact on IT audit approach and practices of SAI

*Mr K R Sriram, SAI India*

10:10 CEST Fun break

10:25 CEST Panel discussion: **Integration of IT audit elements to all audit domains - the future of IT auditing?**

11:15 CEST Break

#### **12:15 CEST Second Session**

Agenda intro

12:20 CEST The challenges of auditing agile projects and how to approach them

*Mr Mathias Schmitt, SAI Germany*

12:35 CEST The development of internal framework on IT auditing – why is it necessary?

*Mr Yahya Gülden, SAI Turkey*

12:50 CEST Fun break

12:55 CEST Application of information systems auditing skills in other audit types

*Mr Hilal Huseynov, SAI Azerbaijan*

13:10 CEST Back to IT controls

*Mr Dainius Jakimavičius, SAI Lithuania*

13:25 CEST IT Project Management Challenges in Public Sector

*Ms Mariam Maghradze, SAI Georgia*

13:40 CEST Fun break



- 13:45 CEST Developing IT Frameworks: Laying the Groundwork for Efficient and Effective IT Systems Development and Cybersecurity  
*Mr Nicholas H Marinos, U.S. GAO*
- 14:00 CEST Auditing digital platforms – from classic information systems to web portal and mobile apps  
*Mr Mehdi Gharsallah, SAI France*
- 14:20 CEST Adjournment

## Day 2: IT Working Group Business Meeting

Wednesday, 7 September 2022

### 09:00 CEST First Session

- 09:00 CEST Opening remarks by ITWG secretariat
- 09:05 CEST Agenda and technical instructions
- 09:10 CEST Looking back at ITSA/ITASA (under Swiss leadership)  
*Mr Emmanuel Hofmann, SAI Switzerland*
- 09:40 CEST Workshop – mapping common workstreams in audits  
*Mr Štefan Kabátek, Mr Tomáš Kaderka, SAI Czech Republic*
- 11:00 CEST Break

### 12:00 CEST Second Session

- Agenda intro
- 12:05 CEST CUBE & AITAM use case  
*Mr Aldo Kita, SAI Albania*
- 12:20 CEST CUBE & AITAM workshop  
*Mr Paweł Banaś, SAI Poland, Mr João Carlos Cardoso, SAI Portugal*
- 13:20 CEST Research & Training Hub – developments and plans  
*Mr Jaak Tepandi, Tallinn University of Technology*
- 13:35 CEST Developing internal IT (auditing) capacity  
*Mr Mika Halme, SAI Finland*
- 14:00 CEST Adjournment

