Information Technology Audit
December 5–6, 2013

Workshop Report

December 9, 2013
The two day training in the workshop format, facilitated by experts from Slovenian private and public sector, was based on practical examples, and concrete experiences. Short theoretical presentations were followed by group work exercises based on real examples from the public sector. The main objective was to familiarize participants with underlying principles and standards, methodology and stages of IT audit execution.

**Topics covered**

- IT risks analysis and internal controls
- Principles, standards, and types of IT audit
- IT audit approaches and techniques
- IT audit stages: planning, performing and reporting

**Lecturers:**

- Irena Andolšek, CISA, CISM, Certified IS Auditor (Slovenian Licence)
- Anica Bratanic-Grandovec, Certified State Auditor, Certified Internal State Auditor, CISA
- Borut Likar, CISA, CGEIT, Certified IS auditor (Slovenian State Licence)

**Participants:**

There were 21 participants from Albania, Bulgaria, Croatia, Estonia, Hungary, Kosovo, Moldova, Slovenia and Turkey.
**Evaluation:**

**Overall satisfaction with this workshop.**

- 5 - very satisfied
- 4
- 3
- 2
- 1 - not satisfied

No. of responses: 20, Average mark: **4.01**

**Overall usefulness of the workshop.**

- 5 - very much
- 4
- 3
- 2
- 1 - not at all

No. of responses: 18, Average mark: **4.22**

**Selected Participants’ Comments:**

- *I’ll use the acquired knowledge in everyday work- executing audit missions.*
- *Use the concept presented and especially applying standards.*
- *Congratulations on organization, you did a really good job! I felt really good here.*