Information Technology Audit
June 3–5, 2015

Workshop Report

June 11, 2015
The main objective of this workshop was to familiarize participants with the underlying principles and standards, methodology and stages of IT audit execution. The International Organization of Supreme Audit Institutions (INTOSAI) defines IT audit as a process of collecting and evaluating evidence to determine whether a computer system has been designed to maintain data integrity and safeguard assets, and whether it allows organizational goals to be achieved effectively, and resources used efficiently.

Solid IT systems are vital for the continuous improvements and innovation of processes in public sector organizations. Management is responsible for the performance of these processes and therefore demands high quality standards from their IT operations.

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:
- Lodewiek Jansen and Jasper Veneman, both from Central Audit Service, The Netherlands

Participants:
There were 26 participants from Armenia, Croatia, Georgia, Macedonia, Moldova, Mongolia, Montenegro, Romania, Slovenia, Turkey and Ukraine.
Evaluation:

No. of all responses: 23, Average mark: 4.47

Selected Participants’ Comments:

- The information provided during the workshop are very useful for us to implement IT audit in Mongolia. Now we are planning to share our knowledge of the IT audit for our colleagues and will discuss how to start IT audit in Ministry of Finance, Mongolia.
- I liked the practical examples from the lecturer’s real work.
- It was very interesting and well organized course. The lectures practical were knowledgeable and gave us examples from real work.
- We had an amazing and memorable time in Slovenia and the CEF.