

## Agenda

### 16<sup>th</sup> April, 2018 (Monday)

*Arrival of delegates*

### 17<sup>th</sup> April, 2018 (Tuesday)

Agenda No.	Time	Item	SAI
	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 27 <sup>th</sup> 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.	<b>Group Photo and Tea/Coffee Break</b>	
5	11:00 - 11:20 hrs.	<b>Project 1 of Work Plan 2017-19:</b> General Capacity Requirements for SAIs for conducting IT Audit	South Africa
6	11:20 – 11:40 hrs.	<b>Project 2 of Work Plan 2017-19:</b> Development of roadmap for future GUIDs in the 5300 series	Pakistan
7	11:40 - 12:00 hrs.	<b>Project 3 of Work Plan 2017-19:</b> Data Analytics (Area: IT Audit Techniques)	Indonesia
8	12:00 – 12:20 hrs.	<b>Project 4 of Work Plan 2017-19:</b> Revision of ISSAI 5310 & ISSAI 5300 as GUIDs under IFPP • GUID 5300: Guidelines on Information Technology Audit	India
9	12:20 – 12:40 hrs.	<b>Project 4 of Work Plan 2017-19: ... continued</b> • GUID 5310: Guidelines on Information Systems' Security Audit including Cyber Security	India
10	12:40 - 13:00 hrs.	<b>Project 5 of Work Plan 2017-19:</b> Documentation Requirements of an IT Audit including AMS (Area: Audit process)	Mexico
	13:00 - 14:00 hrs.	<b>Lunch</b> (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.	<b>Tea/Coffee Break</b>	
14	15:50 - 16:10 hrs.	Report of ISACA on cooperation with WGITA	ISACA

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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	

**18<sup>th</sup> April, 2018 (Wednesday)**

17	08:30 - 10:45 hrs.	Country Paper presentations and discussions thereon	Respective SAI	
		08:30 - 08:45		<b>SAI Argentina</b> - Changes adopted in the IT audit process in SAI Argentina – Challenges and rewards
		08:45 – 09:00		<b>SAI Australia</b> - Systems assurance and data analytics for continued audit quality and improved efficiency of audits
		09:00 – 09:15		<b>SAI Indonesia</b> – IT Audit Capacity Building in BPK RI
		09:15 – 09:30		<b>ISACA</b> - EU General Data Protection Regulation (GDPR) -The challenges and opportunities and ISACA new guidelines on the matter
		09:30 – 09:45		<b>SAI Japan</b> - A recent IT audit case
		09:45 – 10:00		<b>SAI Kuwait</b> – Ideas of young people in auditing
		10:00 – 10:15		<b>SAI Pakistan</b> – Establishing a digital audit trail
		10:15 – 10:30		<b>SAI Turkey</b> - Audit of e-Government Project
		10.30 – 10:45		<b>Questions and Answers</b>
	10:45 – 11:15 hrs.	<b>Tea/Coffee Break</b>		
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 <ul style="list-style-type: none"> <li>• Designate iCISA of SAI India as GTF of WGITA</li> <li>• Preparation of Global Training Curriculum on IT Audit</li> </ul>	India	
21	12:25 - 12:40 hrs.	Discussion on preparation for the 28 <sup>th</sup> 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.	<b>Lunch</b> (Hosted by ANAO Australia)	
	16:00 – 18.00 hrs.	< <b>Social Programme by ANAO Australia</b> >	

**19<sup>th</sup> April, 2018 (Thursday)**

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