

Seminar on Application of Software Tools in Audit

Agenda

Monday 17 September 2012

19:30 **Welcome reception at the BEST WESTERN PREMIER Majestic Plaza Hotel**

Tuesday 18 September 2012

09:00 – 09:30 **Welcome remarks
Opening speeches**

Panel Session I: Procurement, implementation and operation of the AMS for managing and evaluating audits

09:30 – 10:00 **Experience in Using Software Tools in Audits among Participating SAIs in Comparison with the Czech Environment**
by **Mr Martin Lejsal**, Head of Audit Methodology and Audit SW Management Unit,
Supreme Audit Office, the Czech Republic

10:00 – 10:45 **Conclusions and Observations from a Variety of Implementations**
by **Mr Olivier Battaglia**, Board Member of the Association “Auditworld”,
Switzerland

10:45 – 11:00 **Added Value for Auditor’s Work, Key Success Factors**
by **Mr Massimo Magnini**, Representative of ITWG EUROSAI
Swiss Federal Audit Office

11:00 – 11:30 **Coffee break**

11:30 – 12:00 **Auditing Information System of SAO SR - Experience of Implementation**
by **Mr Jan Beno**, Director of Division of Informatics
and by **Ms Zuzana Martincova**, Auditor, Division of Informatics
Supreme Audit Office, Slovakia

12:00 – 12:30 **Procurement, Implementation and Use of the Audit Management System - Team Mate**
by **Ms Ingrida Kalnina-Junga**, Sector head/IS auditor
State Audit Office of the Republic of Latvia

- 12:30 – 13:30 **Lunch**
- 13:30 - 14:00 **From an Audit Support Tool - to Something More ...**
by **Mr Hans Magnus Årskaug**, Senior Audit Adviser
and **Mr Thomas Rognes**, Audit Adviser
Office of the Auditor General of Norway
- 14:00 - 14:30 **Information Systems Applied by the State Audit Office of Hungary**
by **Mr Arpad Toth**, Auditor
State Audit Office of Hungary
- 14:30 – 15:00 **Coffee break**
- 15:00 – 15:30 **Presentation of the Audit Management System**
by **Mr Cornel Constantinescu**, Director
Romanian Court of Accounts
- 15:30 – 16:00 **Realization IT Technologies in the Control Activity in the Accounts Chamber of the Russian Federation**
by **Mr Alexey Solodov**, Deputy Head of the Inspection
Accounts Chamber of the Russian Federation
- 16:00 – 16:30 **Discussion, closing day 1**

Wednesday 19 September

Panel Session II: Procurement, implementation and operation of the AMS for managing and evaluating audits in practice

- 09:00 – 09:30 **Auditing System and System of Cases and Knowledge Management**
by **Mr Tomas Revay**, Auditor
Supreme Audit Office, Slovakia
- 9:30 – 10:00 **Audit Management System from the End User's Point of View**
by **Mr Jaroslav Rutar**, Auditor/IT Specialist
Supreme Audit Office, the Czech Republic
- 10:00 – 10:30 **Group photo**
- 10:30 – 11:00 **Coffee break**

- 11:00 – 11:30 **Audit Support, Quality and Development**
by **Mr Christophe Grosnickel**, Administrator, the CEAD Chamber,
European Court of Auditors
- 11:30 – 12:00 **IT/Business Alignment at the European Court of Auditors**
by **Mr Emanuele Fossati**, IT Service Manager,
European Court of Auditors
- 12:00 – 13:00 **Lunch**
- 13:00 – 13:30 **Key Features of the New Software Steering and Control Tool NSI-plus**
by **Mr Jan Fasswald**, Senior Auditor, Project Manager
Bundesrechnungshof, Germany
- 13.30 – 14:00 **Experience of NIK in Using CAATs in the Audit Process – From Theory
to Everyday Practice**
by **Mr Wieslaw Karlinski**, Deputy Director, Department of Audit Methodology
and Professional Development
Supreme Audit Office, Poland
- 14:00 – 14:30 **Coffee break**
- 14:30 – 15:00 **The Audit Management System Project**
by **Mr Necip Polat**, Principal Auditor
Turkish Court of Accounts
- 15:00 – 15:30 **Practical information on AMS Tool of Turkish Court of Account**
by **Mr Musa Kayrak**, Senior Auditor
Turkish Court of Accounts
- 15:30 – 16:00 **Discussion, closing day 2**
- 17:00 **Departure for guided tour and dinner hosted by the SAO**

Thursday 20 September 2012

Panel Session III: Software Tools used during the audits

- 09:00 – 09:30 **Use of CaseWare**
by **Mr Wilfried Beerten**, Senior Auditor - Supervisor
Court of Audit, Belgium
- 09:30 – 10:00 **Use of Different IDEA Tools for Gathering Evidence**
by **Ms Ingrida Kalnina-Junga**, Sector head/IS auditor
State Audit Office of the Republic of Latvia
- 10:00 – 10:30 **Discussion**
- 10:30 – 11:00 **Coffee break**
- 11:00 – 11:30 **Experience in Established Methods for Collecting Data in Electronic Form, Sampling with IDEA SW**
by **Mr Saso Jakovcevski**, Assistant to the Head for IT Audit and
by **Mr Nikoloski**, Auditor for IS Audit
State Audit Office of the Republic of Macedonia
- 11:30 – 12:00 **Use of STATISTICA Tool and Statistical Methods in Performance Audit**
by **Ms Sylvie Korecka**, Auditor – Methodologist
Supreme Audit Office, the Czech Republic
- 12:00 – 12:30 **Closing remarks**
- 12:30 – 13:30 **Lunch**
- 13:30 **End of seminar**