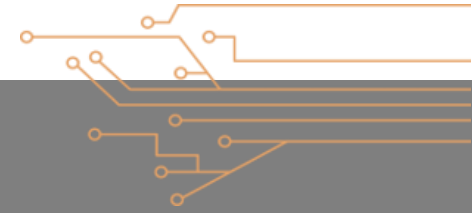


Getting Connected - Supporting a region

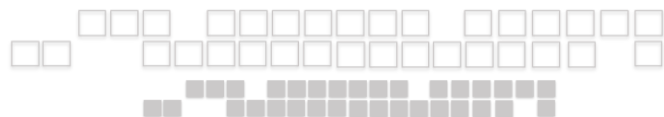
9 November 2021



Session Objectives



- To share experiences on support to SAIs in getting connected and role of AFROSAI-E Working Group on Information System Audit and Management (WGISAM)



Presentation Outline



State of region
(challenges)



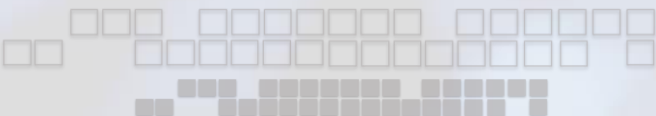
Working Group on
Information System
Audit and Management



People, process and
technology



Getting connected



Continuing challenges & status of region

Governments are lagging behind on Data and Digitalisation



Despite the focus on digitalisation at country level



Government data not available within government and to the public



Data not available in machine-readable format & not reusable - data not free and not updated regularly



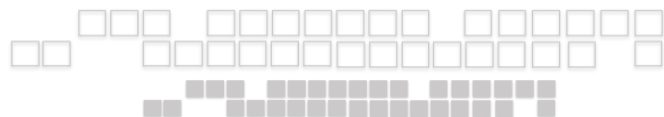
Decision making – no strategic use of data in key decision-making & service delivery



No proper governance, management and value placed on data



Key government processes not automated



Continuing challenges & status of region

State of Region Report - ICBF



ICT Support at 1.6% of the total staff complements.



34% audit coverage in 2020



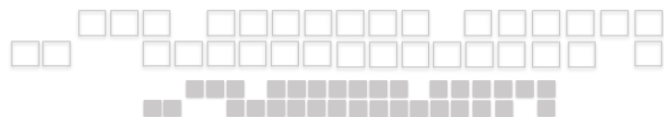
Core information systems not being audited annually



Low usage of CAATs



Lack of electronic audit management



WGISAM

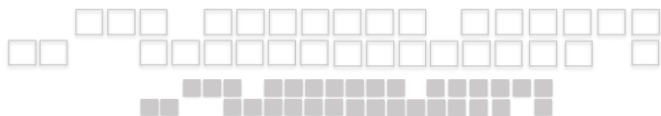
Working Group on Information System Audit & Management

15th Governing Board meeting of AFROSAI-E

Exchange information on Information Systems in the region

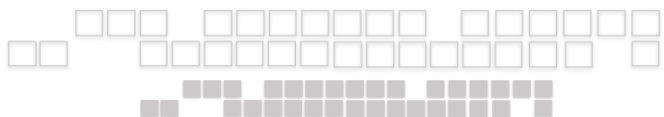
ToR & 3 subgroups

Workplan covering A-E strategic period



OBJECTIVES OF AFROSAI-E WGISAM

- ❑ To deliberate on topics relating to Information Systems (IS) Audit and Information Systems (IS) Management affecting SAIs in AFROSAI-E
- ❑ Research and actively discuss emerging trends and innovations in IS Auditing and Security; and advice AFROSAI-E member SAIs on their value proposition when appropriate.
- ❑ To strengthen a shared vision among AFROSAI-E and enhance wide cooperation among SAIs in IS management and audit.
- ❑ To develop guidelines that support capacity-building activities in IS auditing and management.
- ❑ To collaborate with the INTOSAI WGITA and other relevant groups.





Getting Connected

- Right strategic decisions
- How connectivity affecting region
 - Audit backlog
 - Audit monitoring
 - Ability for training
 - Questioning operating model

Getting Connected

Selection of technologies

People, processes and technology

Assess internal capacities

Assess regional standards and frameworks

Build template policies

Security considerations for SAIs

Deliberations on possibilities open for SAIs

Getting together partners and stakeholder

Building solutions



Things SAs Need to get right



Plan for technology



Focus on optimizing existing infrastructure (quick wins)



Holistic assessment of their infrastructure



Competence Requirements



Technology and Infrastructure requirements



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