

WORKSHOP CEF LJUBLJANA, IT AUDIT, JUNE 2015

Workshop on Information Technology Audit, organised by CEF Ljubljana.

Workshop on Information Technology Audit was held in the period 3-5 June 2015 in Ljubljana. The workshop was attended by two auditors from the Audit Authority.

The main objective of this workshop was to familiarize participants with the underlying principles and standards, methodology and stages of IT audit execution. During the workshop the following topics were discussed: 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.

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

Training was delivered by two experts, both from Central Audit Service of the Netherlands.