

EUROSAI ITWG Training Program “Introduction to Public Sector IT Audit“ Certificate Issuance Statute

1. The purpose of the EUROSAI ITWG training program "Introduction to Public Sector IT Audit" is to increase the capacity of auditors of supreme audit institutions by providing them with basic knowledge of the risks associated with the use of IT as well as of the IT audit methodology in an SAI-type institution.
2. The training program is offered in a Massive Open Online Course (MOOC) format and is completed as e-learning.
3. The training program consists of 7 modules:
 - IT Audit in a Supreme Audit Institution (developed by the Estonian National Audit Office in cooperation with professor emeritus Jaak Tepandi)
 - IT Systems, Software and Data (developed by the Estonian National Audit Office in cooperation with professor emeritus Jaak Tepandi)
 - IT Governance (developed by Estonian National Audit Office in cooperation with professor emeritus Jaak Tepandi)
 - Information Security, Protection of Personal Data, and Business Continuity (developed by the German Bundesrechnungshof)
 - Procurement and Outsourcing (developed by the Estonian National Audit Office in cooperation with professor emeritus Jaak Tepandi)
 - IT Development (developed by the Estonian National Audit Office in cooperation with professor emeritus Jaak Tepandi)
 - IT Operation and Application Management (developed by the Estonian National Audit Office in cooperation with professor emeritus Jaak Tepandi)
4. It takes approximately the following time to acquire the content of the modules of the training program (without additional materials):
 - IT Audit in a Supreme Audit Institution (equivalent to 10 hours)
 - IT Systems, Software and Data (equivalent to 10 hours)
 - IT Governance (equivalent to 10 hours)
 - Information Security, Protection of Personal Data, and Business Continuity (equivalent to 30 hours)
 - Procurement and Outsourcing (equivalent to 10 hours)
 - IT Development (equivalent to 10 hours)
 - Operation and Application Management (equivalent to 10 hours)
5. „Approximate time to acquire the content“ has only informative meaning.
6. The student passes a module upon achieving a mark of at least 75% in the final test of the module, a badge is issued for individual modules.

7. The training program certificate is issued to a person who has completed all 7 modules. The name of the participant, the completed modules and their approximate time, as well as the certificate issuance number and date are indicated on the certificate.
8. The certificate of the training program is issued and registered by the Estonian National Audit Office.
9. The certificate does not expire.