

In a nutshell to refresh our memory

Activities of EUROSAI IT Working Group in the seventh work period 2021-2024

Project	Strategic Goal	Primary Objective	Lead SAI
Cooperative Audits	Professional cooperation Institutional capacity development	Promote cooperation in the design of IT related audits	Chair and Czech Republic

- Nine months ago, the first information exchange resulted in structured information on common audit areas with a focus on ICT.
- A new update of the common audit areas is now available on the BIEP Portal for further updates.

The basis of which we defined our audit areas

Selected eGovernment performance indicators monitored as key benchmarks:

- ✓ **User-centricity** - an extent to what a service is provided online and how this is perceived (the 'once-only' principle)
- ✓ **Key enablers** - Identification (eID), Electronic documents (eDocuments), Authoritative Sources, and Digital Post.



eGON

The current state and expected development of eGovernment and ICT strategic projects creates the context in which we propose the topics

- ✓ The Czech government ICT related expenditures 2016-2020: CZK 71 billion
- ✓ State organizations of various types: 489
- ✓ Agenda informations systems and eGOV-Shared-Information-Systems: 347
- ✓ Agenda information systems in public administration: approx. 9000
- ✓ Agenda informations systems using Base Registry reference interface: 5781
- ✓ Numbers of transactions between AIS and Base Registries for 2020: 2,49 billion
- ✓ **National digital strategies covering:** Interconnection of Base Registries, eID and Trust Services, Development of Public Administration and Access to Public Information including Interoperability

Progress in the development of the Czech (Digital) Public Administration

- ✓ Implemented new technological solutions (video calls, cloud data storage, eGOV portal services) in their daily work
- ✓ Number of online accounts created for the purpose of contacting public administration bodies (133,200, while the average number recorded in recent years was 59,600 annually)
- ✓ At the beginning of November 2020, fewer than 70K citizens were using the Citizen's Portal, by the end of the year 2021 it went over 400K.
- ✓ Bank-eID and new legislation implemented - it should simplify 5.5 million new users (bank clients) to access eGovernment services.
- ✓ On the basis of the law, a specific and binding timetable for the digitalisation of public administration services has been defined (deadline end of 2025)

Why do we have different/same priorities and in which areas?

The focus of the topics by audit area is as follows:

- ✓ IT Governance and Management (50)
- ✓ Information Security (21)
- ✓ Application Controls (17)
- ✓ Additional Topics of Interest (10)
- ✓ Development Acquisition (7)
- ✓ BCP and DRP (6)
- ✓ IT Operations (4)
- ✓ Outsourcing (4)

[Here](#) you can find a link to the Common audit areas substream in BIEP.

Thank you for your attention!

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