

14th Meeting of the EUROSAI IT Working Group

Hybrid event, 9-10 November 2021

8 November 2021

18:00 CET Welcome Reception (for in-person attendees)
Venue: L'Embitu Hotel

Day 1: Seminar “Brace for impact – SAIs pinpointing cyber-risks”

9 November 2021

09:00 CET First Session
Opening remarks by the Chair of EUROSAI ITWG
Agenda and technical instructions

09:15 CET Strategic outlook and challenges of the European cybersecurity policy, *keynote address by Mr Juhan Lepassaar, Executive Director of the European Union Agency for Cybersecurity*

09:40 CET Cyber-security audits in Germany, *Mr Frank Scherwa, SAI Germany*
Video-break 1

10:00 CET Cybersecurity performance audits of the state preparedness and electrical grid operator, *Dr Boštjan Delak, SAI Slovenia*

10:15 CET Cyber resilience audits of Switzerland's critical infrastructure, *Mr Bernhard Hamberger, SAI Switzerland*
Video-break 2

10:35 CET Panel discussion **Modern approach to cyber-security auditing**

11:05 CET *Break*

12:05 CET Second Session
Cyber critical Infrastructure – Estonian viewpoint, *keynote address by Mr Tõnu Tammer, Executive Director of CERT-EE, Estonian Information Systems Authority*

12:30 CET Can we apply an enterprise framework for information security to micro businesses? *Dr Harald Niggemann, German Federal Office of Information Security (BSI)*
Video-break 3



- 12:50 CET Moderated strategic simulation exercise – mind-mapping on emerging cybersecurity issues
- 13:50 CET GAO presentation on cyber high risk area work, *Mr Nicholas H Marinos, U.S. GAO*
- 14:15 CET Adjournment
- 15:00-16:00 CET e-Elections Colloquium and tour of the NAOE premises (for in-person attendees)
Venue: National Audit Office of Estonia
- 18:00 CET Dinner hosted by the ITWG Chair (for in-person attendees)
Venue: tbc

Day 2: IT Working Group Business Meeting

10 November 2021

- 09:00 CET First Session**
Opening remarks by the Secretary General of EUROSAI ITWG
Agenda and technical instructions
- 09:20 CET ITWG general progress report, *Secretariat*
- 09:40 CET Work Plan projects' updates: Active IT Audit Manual, Cooperative audits, CUBE, ITSA & ITASA, Research & Training Hub. Brief overview of SAI ITMA project by GIZ.
- 11:00 CET *Break*
- 12:00 CET Second Session**
Updates from INTOSAI partners: INTOSAI WGITA, INTOSAI WGBD, INTOSAI WGISTA, INTOSAI Development Initiative
- 12:45 CET Brainstorming session: emerging cooperation formats within the ITWG, experience-sharing tour around Europe
- 13:35 CET Open slot for additional questions
- 13:45 CET Adjournment
- 15:00 CET A chance to visit the e-Estonia Briefing Centre (for pre-registered in-person attendees)

