

16th Meeting of the EUROSAI IT Working Group

Hybrid event, 10-11 October 2023

Monday, 9 October 2023

19:00-20:30 CEST Welcome Reception
Venue: Radisson Blu Sobieski Hotel (plac Artura Zawiszy 1, Warsaw)

Day 1: Digital Sovereignty in a Cloudy Environment

Tuesday, 10 October 2023

10:00 CEST First Session

Opening remarks

Mr Marian Banaś, President of Supreme Audit Office of Poland

Mr Janar Holm, Auditor General of Estonia, Chair of EUROSAI ITWG

Agenda and technical instructions

Keynote presentation (to be confirmed)

Fun break

Keynote presentation Digital Sovereignty - Inevitability or a Matter of Choice?

Mr Siim Vene, Project Manager, Estonian Government Cloud

Break for virtual / group photo for physical attendees

Panel discussion

12:15 CEST *Lunch Break*

13:15 CEST Second Session

Agenda intro

Insights into German strategy for Open Source and Sovereignty

Mr Andreas Reckert-Lodde, Federal Ministry of the Interior of Germany

Peculiarities of Data Control Amid Russia's Large-Scale War Against Ukraine

Mr Igor Iaremchuk, SAI Ukraine

Cloudy not Foggy - Digital Experience in Azerbaijan

Mr Hilal Huseynov, SAI Azerbaijan

Fun break



ZUCH or the Cloud Service Provision System in Poland
Mr Jakub Iwanicki, SAI Poland

Fun break

Unprotected in the Storm: How Inadequate Cloud Security Puts Agencies at Risk
Ms Neela Lakhmani, Mr Scott Borre, U.S. GAO

15:30 CEST Adjournment

17:30 CEST Social event and dinner (for in-person attendees)

21:00 CEST Transfer back to the hotel

Day 2: IT Working Group Business Meeting

Wednesday, 11 October 2023

10:00 CEST First Session

Opening remarks by ITWG secretariat

Agenda and technical instructions

CUBE/AITAM presentation

Digitalization of NIK
SAI Poland

Group discussion on SAI-s with common workstreams in audits

12:00 CEST *Lunch Break*

13:00 CEST Second Session

Agenda intro

Research & Training Hub – available courses and future plans, discussions

Developing Internal IT audit manual - General Concept, Framework for Application in Audit at the Romanian Court of Account
Mr Costel Tanase, SAI Romania

Update from WGITA and expectations for cooperation

An overview of INTOSAI WGITA Project - Guidance on Performance Evaluation of Information Systems
Mr Muhammad Ali Farooq Gheba, SAI Pakistan

Arab IT Projects and Proposed aspects of cooperation with EUROSAI ITWG

Update from WGISTA
Ms Farahnaaz Khakoo, U.S. GAO

Final words

15:30 CEST Adjournment

