

17th Meeting of the EUROSAI IT Working Group

Hybrid event, 24-25 September 2024

Monday, 23 September 2024

19:30-21:00
CEST Welcome Reception (for in-person attendees)
Venue: *Bar Eufemia, Thon Hotel Opera*

Day 1: Seminar “Intelligent Auditor in an Artificially Intelligent State?” (auditing AI)

Tuesday, 24 September 2024

10:00 CEST First Session

Opening remarks

Mr Karl Eirik Schjøtt-Pedersen, Auditor General of Norway

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

Agenda and technical instructions

Keynote presentation “The Norwegian Government’s Approach to AI”

Ms Siri Halvorsen, Director General of the Department of National IT Policy and Public Governance, Ministry of Digitalisation and Public Governance of Norway

Keynote presentation “Building AI capacity in the state – the role of the national strategy”

Mr Kristjan Jansons, MindTitan Ltd, Estonia

Auditing AI in Norway – including use of AI audit whitepaper

Mr Jan Roar Beckstrøm, SAI Norway

Use of artificial intelligence in government (audit by NAO UK)

SAI United Kingdom

Fun break

Panel Discussion “Intelligent use of AI in government - what does it take?”

Group photo

13:00 CEST *Lunch break*

14:00 CEST Second Session

Agenda intro

Implications of European AI act to government and auditors

Ms Alenka Blas, Ms Ruti Rous, SAI Slovenia

Presentation on auditing the trustworthiness of AI

SAI France

Experience from ARABOSAI region



Fun break

Lessons learned from auditing algorithms in the Dutch government
SAI the Netherlands

Addressing the Challenges of High-Risk AI Systems in the Public Sector
Through Effective IT Auditing - An Overview of the NIST AI RMF
Mag. Ms Maja Hmelak (PRIS, CISA, CIA), SAI Slovenia

Fun break

Closing words

16:00 CEST **Adjournment**

17:00 CEST Social program and dinner

Day 2: First half - Seminar “Intelligent Auditor in an Artificially Intelligent State?” contd. (using AI)

Wednesday, 24 September 2024

10:00 CEST **First Session**

Opening remarks

Agenda and technical instructions

Prerequisites for effective government AI project and practical challenges from the field

Mr Kristjan Jansons, MindTitan Ltd, Estonia

Mr Alvar Nõuakas, SAI Estonia

Presentation on the challenges in developing capacity in AI
European Court of Auditors

Use cases and challenges for the use of AI at the German SAI
SAI Germany

BDO Audit Allied – testing phase of MS Copilot
BDO Norway

Bias in Artificial Intelligence

Mr Matej Kovačič, Centre for Knowledge Transfer in Information Technologies, Jožef Stefan Institute

Expert presentation on possibilities of AI automating and accelerating audit processes, enhancing analytical processes, and delivering quality audits
Mr David Pešek, European Digital Innovation Hubs Network

Federated learning of AI models for the detection of payment anomalies
SAI Switzerland

Presentation by INTOSAI Working Group on IT Auditing

13:00 CEST *Adjournment of the Seminar, Lunch break*



Day 2: Second half - IT Working Group Business Meeting

Wednesday, 24 September 2024

14:00 CEST **Second Session**

Introduction and agenda

Workshop in parallel groups – Research&Training Hub
Training program on AI – what is needed for an auditor?

1. Cyber security of AI
2. Decision making with AI
3. AI auditing prerequisites in a SAI

CUBE & AITAM

ITSA/ITASA - plans for the future

Considerations on the resilience of civilian data centres of a federal
administration

Mr Mathias Schmitt, SAI Germany

16:00 CEST **News & adjournment**

