**1st April, 2019 (Monday)**

|  |
| --- |
| ***Arrival of delegates*** |
| 14:00 – 18:00 hrs. | Registration of Participants |
| 18:30 – 20:00 hrs. | **Welcome Cocktail hosted by SAI Fiji** |

**2nd April, 2019 (Tuesday)**

| **Agenda No.** | **Time**  | **Item**  | **SAI/INTOSAI Organ** |
| --- | --- | --- | --- |
|  | 07:30 – 08:30 hrs. | Registration of the participants |
| **Opening Session** |
| 1 | 08:30 - 09:00 hrs. | Traditional Welcome Ceremony |
| 2 | 09:00 - 09:15 hrs. | Welcome Address by Mr. Ajay Nand, Auditor-General for Fiji |
| 3 | 09:15 - 09:45 hrs. | Address by His Excellency Major-General (Ret’d) [Jioji Konrote](https://en.wikipedia.org/wiki/Jioji_Konrote), President of the Republic of Fiji |
| 4 | 09:45 – 10:00 hrs.  | Opening remarks by the Chair of WGITA |
| 5 | 10:00 – 10:15 hrs. | Vote of Thanks |
| **10:15 - 11:00 hrs.** | ***Group Photo and Tea/Coffee Break*** |
| 6 | 11:00 – 11:15 hrs. | Adoption of Agenda of the 28th WGITA meeting | **India** |
| 7 | 11:15 – 11:45 hrs. | Finalisation of WGITA Work plan 2020-22  | **India** |
| 8 | 11:45 – 12:05 hrs. | **Project 1 of Work Plan 2017-19**: General Capacity Requirements for SAIs for conducting IT Audit | South Africa |
| 9 | 12:05 – 12:25 hrs. | **Project 2 of Work Plan 2017-19**: Development of roadmap for future GUIDs in the 5100 series | Pakistan |
| 10 | 12:25 - 12:45 hrs. | **Project 3 of Work Plan 2017-19**: Data Analytics (Area: IT Audit Techniques) | Indonesia |
| 11 | 12:45 – 13:00 hrs. | **Project 4 of Work Plan 2017-19**: Revision of GUID 5100 & GUID 5101 under IFPP* GUID 5100: Guidelines on Information Technology Audit
 | **India** |
| **13:00 - 14:00 hrs.** | ***Lunch* (Hosted by OAG - Fiji)** |
| 12 | 14:00 – 14:20 hrs. | **Project 4 of Work Plan 2017-19**: **… continued*** GUID 5101: Guidelines on Information Systems’ Security Audit including Cyber Security
 | **India**  |
| 13 | 14:20 – 14:40 hrs.  | **Project 5 of Work Plan 2017-19**: Documentation Requirements of an IT Audit including AMS (Area: Audit process) | **India on behalf of Mexico** |
| 14 | 14:40 – 15:15 hrs. | WGITA Terms of Reference | **India** |
| **15:15 - 15:45 hrs.** | ***Tea/Coffee Break*** |
| 15 | 15:45 – 16:15 hrs. | Report of AFROSAI-E on cooperation with WGITA | AFROSAI-E |
| 16 | 16:15 – 16:45 hrs. | Report of ISACA on cooperation with WGITA | ISACA |
| 17 | 16:45 – 17:15 hrs. | Report of IDI on cooperation with WGITA – WGITA–IDI Handbook | USA |
| **19.00 hrs.** | **Formal Dinner hosted by OAG, Fiji** |

**3rd April, 2019 (Wednesday)**

|  |  |  |  |
| --- | --- | --- | --- |
| **Agenda No.** | **Time**  | **Item**  | **SAI** |
| 18 | 09.00 - 10:30 hrs. | Country Paper presentations and discussions thereon |
| 09:00 – 09:30 hrs | Big data auditing practice and sustainable development in CNAO | China |
| 09:30 - 10:00 hrs | The Role of IT in Financial Auditing | Indonesia |
| 10:00 – 10:30 hrs | GIS Interventions in the Punjab -A Critical Review | Pakistan |
| **10:30 – 11:00 hrs.** | ***Tea/Coffee Break*** |
| 19 | 11:00 – 11:30 hrs | Report of the Working Group on Big Data | China |
| 20 | 11:30 – 12:00 hrs. | Reporting Dashboard of WGITA to be presented at XXIII INCOSAI | **India** |
| 21 | 12:00 – 12:30 hrs.  | INTOSAI Community Portal and WGITA Webpage | **India** |
| 22 | 12:30 – 12:40 hrs. | Discussion on preparation for the 29th meeting of WGITA | **India** |
| 23 | 12:40 – 12:50 hrs. | Any other item for discussion with permission of the Chair | **India** |
| 24 | 12:50 – 13:00 hrs. | Closing Remarks and summing up | **India** |
| **13:00 – 14:00 hrs.** | ***Lunch* (Hosted by OAG, Fiji)** |
| 25 | 14:00 – 15:30 hrs | COBIT 2019 Session | Ms. Karen Heslop​, Director, Content Strategy, ISACA |
| **15:30 – 16:00 hrs** | ***Tea/Coffee Break*** |
|  | 16:00 – 17:00 hrs | COBIT 2019 Session (Contd.) | Ms. Karen Heslop​, Director, Content Strategy, ISACA |
| **19:00 hrs. onwards.** | **Farewell Dinner – hosted by the Auditor General of Fiji** |