**Disposition Table**

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| **Name of SAI** | **Section in ToR** | **Comment** | **Action taken** |
| Hungary | 9.2.1 and 13.4 | Consider more time (3-4 weeks) to allow the SAI representative to obtain mandate from the Head of SAI. | 9.2.1 amended to indicate at least “four weeks before the meeting.” |
| Australia | 8.1 | Reference in para 8.1 to paragraphs 9.3.11 to 9.3.18 which provides more detail of the application of the statement of intent | Inserted in 8.1, the line “Provisions 9.3.10 to 9.3.18 provides for more detail on this aspect.” |
| 8.2 | Include more information on what this communication may look like in practice. For example: The value-add of WGITA’s observers from AFROSAI-E, ISACA, and SAI Brunei Darussalam | Inserted in 8.2, the line “For instance, WGITA is benefitted by expert views and insights of AFROSAI-E and ISACA, who are observers of WGITA, in the annual meetings and projects.” |
| 5 | Process for observer application and acceptance should be detailed in the ToR, as well as the status of observers. For example, the INTOSAI statues recognises associate and affiliate members and outlines any limitation to their participation and involvement in INTOSAI with this membership type. | Added a new section 5.6 as follows  “Observers may be admitted to the WGITA on request made to the WGITA chair or on the initiative of WGITA Chair. In either case, the WGITA chair will forward a proposal to all members of WGITA with recommendation for a decision.”  Inserted in 9.2.3.: “Observers shall not be allowed to participate in the voting.“ |
| Japan | 4.2 | Adding the following sentence in ToR: “This terms of reference will be reviewed and updated in connection with the approval of each new INTOSAI strategic plan,  or at the initiative of the WGITA Chair or KSC leadership.” | New line accordingly added in section 4.2 |
| Argentina | 9.6 | Added “Can” in all the sub-clauses to not make it look mandatory | 9.6 amended by replacing “will have the responsibility” with ”are expected to” |
| Peru | 5.5 | WGITA chair inform all members by email, about new members and the withdrawal of current members. | 5.5 has been amended “The WGITA chair shall provide details of new membership and withdrawal of existing members to all the members by email” |
| 7 | Expand PAS section. In particular, it might be best to specify:  Who will decide if a PAS will be held?  What criteria will be used to determine if a PAS shall be held?  Who will be responsible for hosting the PAS? | Section 7 Amended to replace PAS with seminar in conjunction with WGITA meeting and Webinars.  Section 10.5 - topic to be decided in consultation with Chair. |
| 9.3 | ToR don’t specify the procedure for electing the Chair and Secretariat, nor the length of the term, if re-election is possible and for how many terms. | Amended to link the appointment and term of WGITA Chair with the INTOSAI Handbook of Committees. |
| 9.4.3 | Specify how far in advance the agenda will be notified to the members. Documents relating to the agenda points should be sent at the same time as the agenda itself. | Added “at least six weeks in advance before the meeting”.  Section 9.2.1 provides for submission of documents to Chair four weeks in advance. |
| 9.4.10 | Specify what matters will be communicated by the Chair and the Secretariat. | 9.4.10 added “Handle all communications within and outside of the WGITA and INTOSAI as warranted by INTOSAI Strategic Plan, Due Process of IFPP, INTOSAI Handbooks and ToR of the Goal Committee, or any other INTOSAI document.” |
| 9.5 | Consider another term besides “execute”, since the execution of the Team’s work should be the responsibility of all Team member | 9.5 has been amended to include “supported by the project team” |
| 13.4 | Increase time period so that the members of the WGITA have more time to properly review the documents and prepare their contributions to the meeting. | 2 weeks is the outer limit. It can be more depending on receipt from the contributors. |
| Mexico | 2 | Mission to reflect relationship with external organizations relevant to the IT Audit. | Mission is a high level statement. Section 8 covers this aspect in detail. |
| 9.3 | Period of the Chair’s mandate, as well as the designation process for the Chair and the Secretariat. | 9.3 amended, to link the provisions relating appointment and term of WGITA Chair with the INTOSAI Handbook of Committees. |
|  | Add a section of guests that explains the role and activities of a guest in a WGITA meeting. | 10.6 has been inserted as follows:  “The Host of the WGITA meeting may also invite to the Annual Meeting special invitees, in consultation with WGITA Chair indicating the reasons for such invitation. Such special invitees will participate in the meeting as an observer.” |