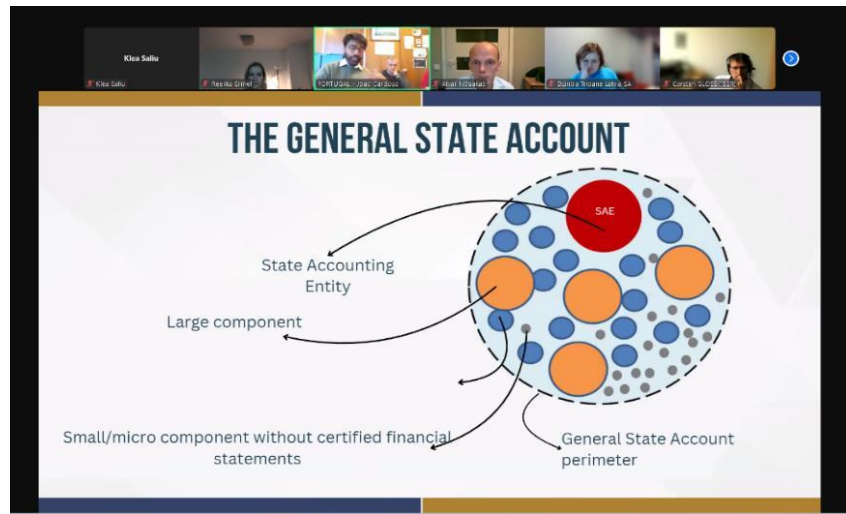


Information on the meeting organized by the EUROSAT IT Working Group (ITWG)

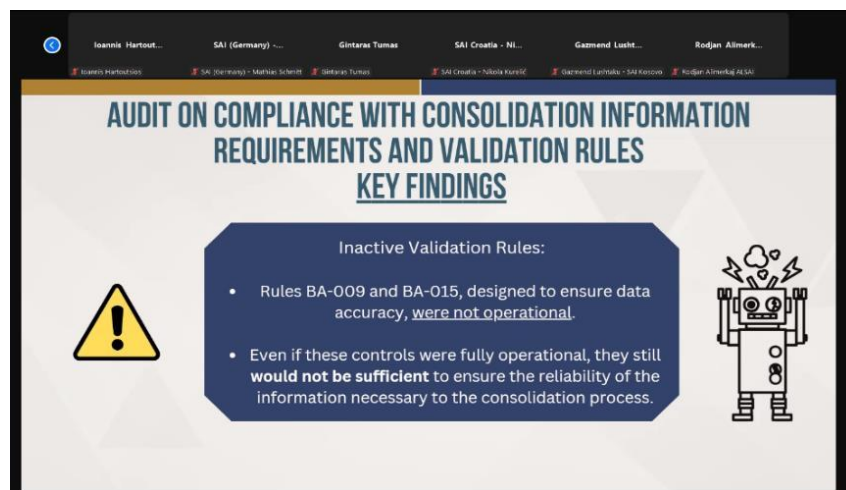
On 11 December, the latest online “Virtual Coffee Break with a Colleague” meeting was held by the EUROSAT IT Working Group, with the participation of members from various SAIs. The meeting was also attended by two auditors from the Information Technology Audit Department of the Albanian Supreme Audit Institution (ALSAI).

The meeting opened with a brief overview of previous “Virtual Coffee Break with a Colleague” activities, which are accessible exclusively to members of the EUROSAT IT Working Group.

The topic addressed during the meeting was “Audit of the Information System Supporting the Preparation of the General State Account,” presented by the Portuguese Court of Auditors.



During the presentation, various aspects were addressed, including the audit of the operational effectiveness of internal controls, the audit of compliance with consolidation information requirements and validation rules, as well as some of the key findings.



The meeting was conducted in an interactive format, with each member asking questions via the Zoom platform. At the conclusion of the meeting, participants discussed the next meeting, which is scheduled to be held in January by the ITWG Secretariat.