



Zyra Kombëtare e Auditimit
Nacionalna Kancelarija Revizije
National Audit Office

AUDIT ON INFORMATION TECHNOLOGY

Prishtina, 15.06.2023



Samir Zymberi

Director of Department for IT Audits

- Department of Audit on Information Technology at the Kosovo National Audit Office

Agenda

- Methodology

- IT Audits

- Follow up IT Audits

- Parallel IT Audits

- IT audit as part of Financial Audit

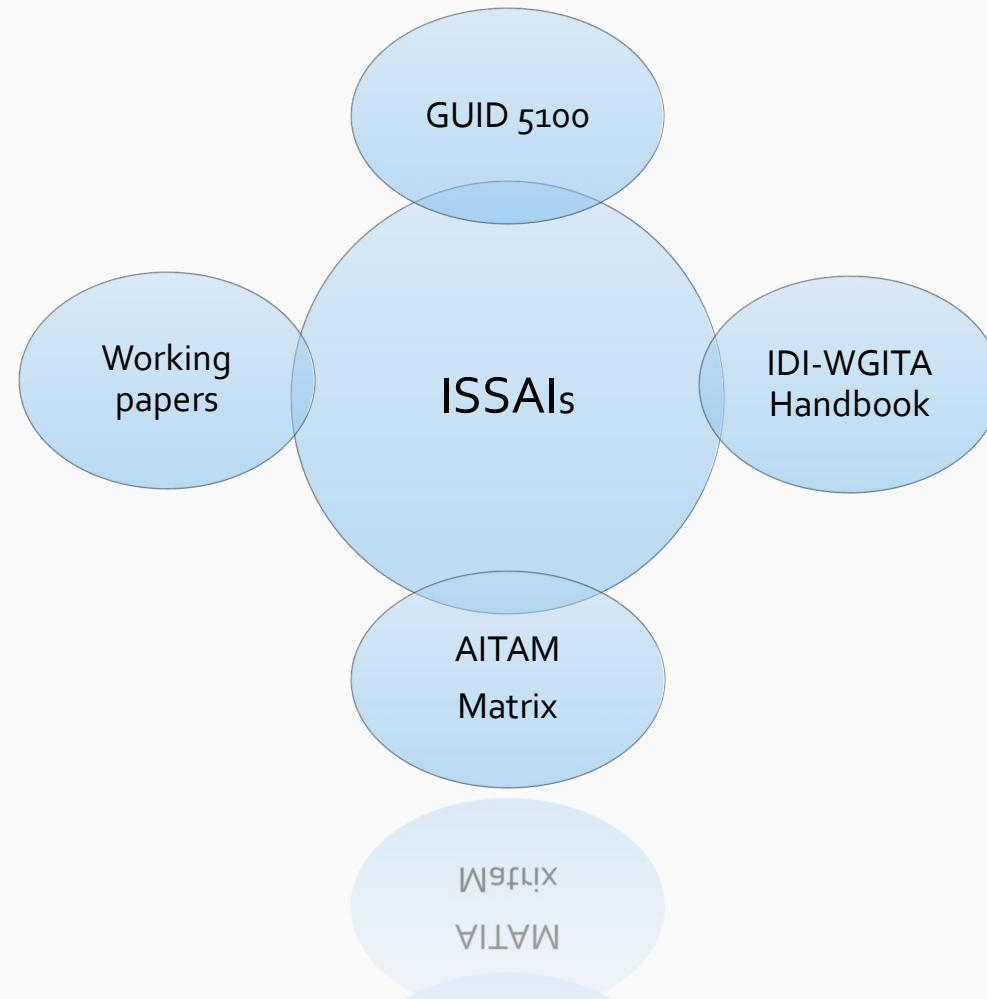


2018 - IT Audit Department

Staff

Methodology

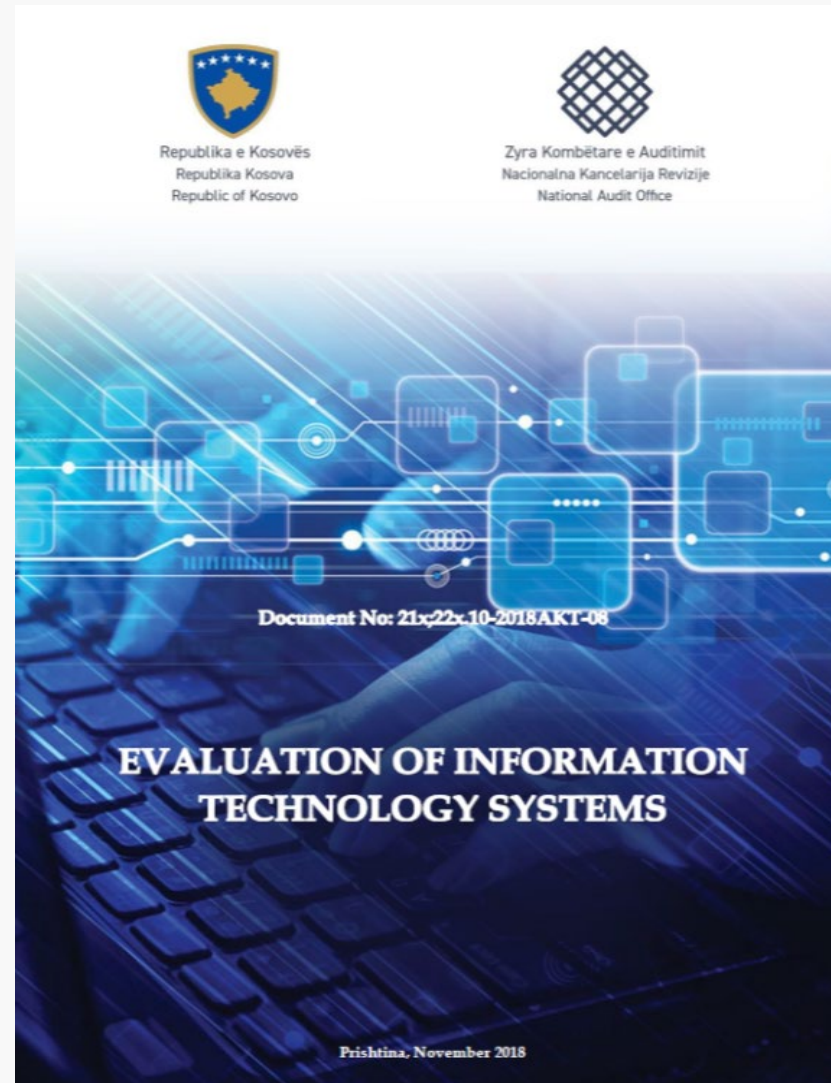
Cooperation



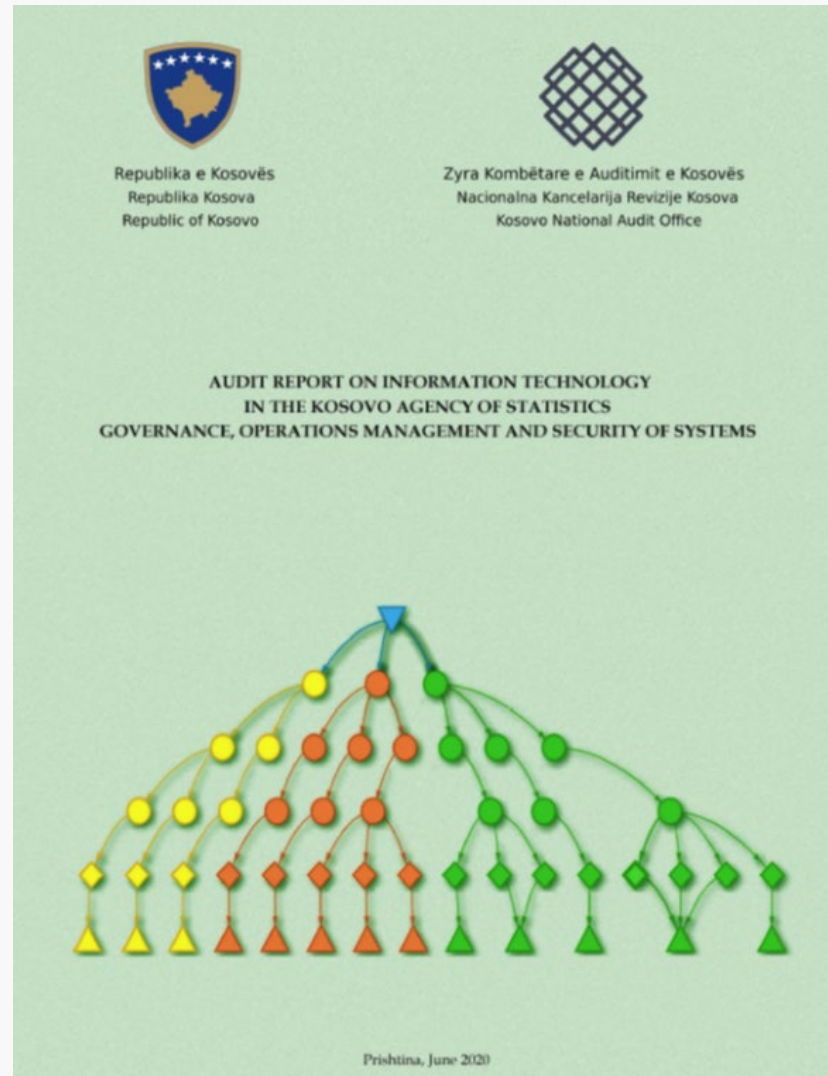
- 12 IT Audits:
 - 11 IT audit reports
 - 1 Follow up audit
 - 3 IT audits in process



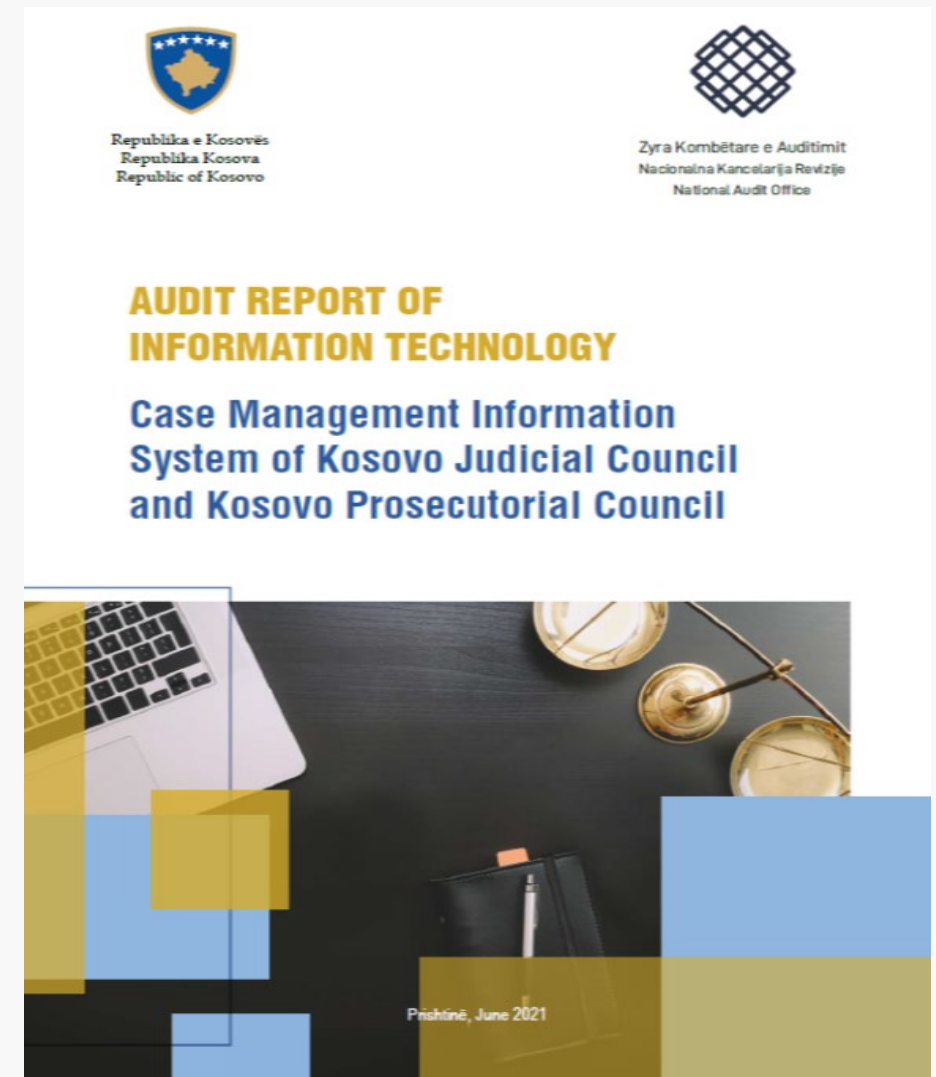
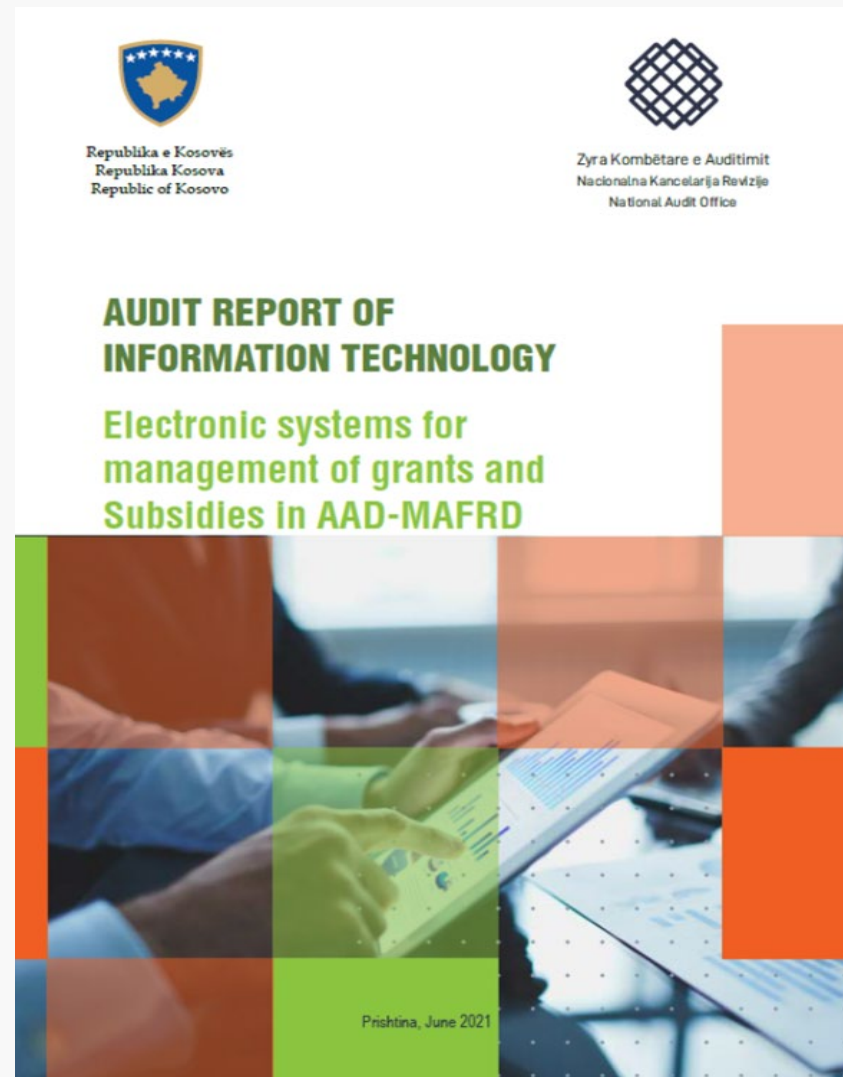
- IT audit reports



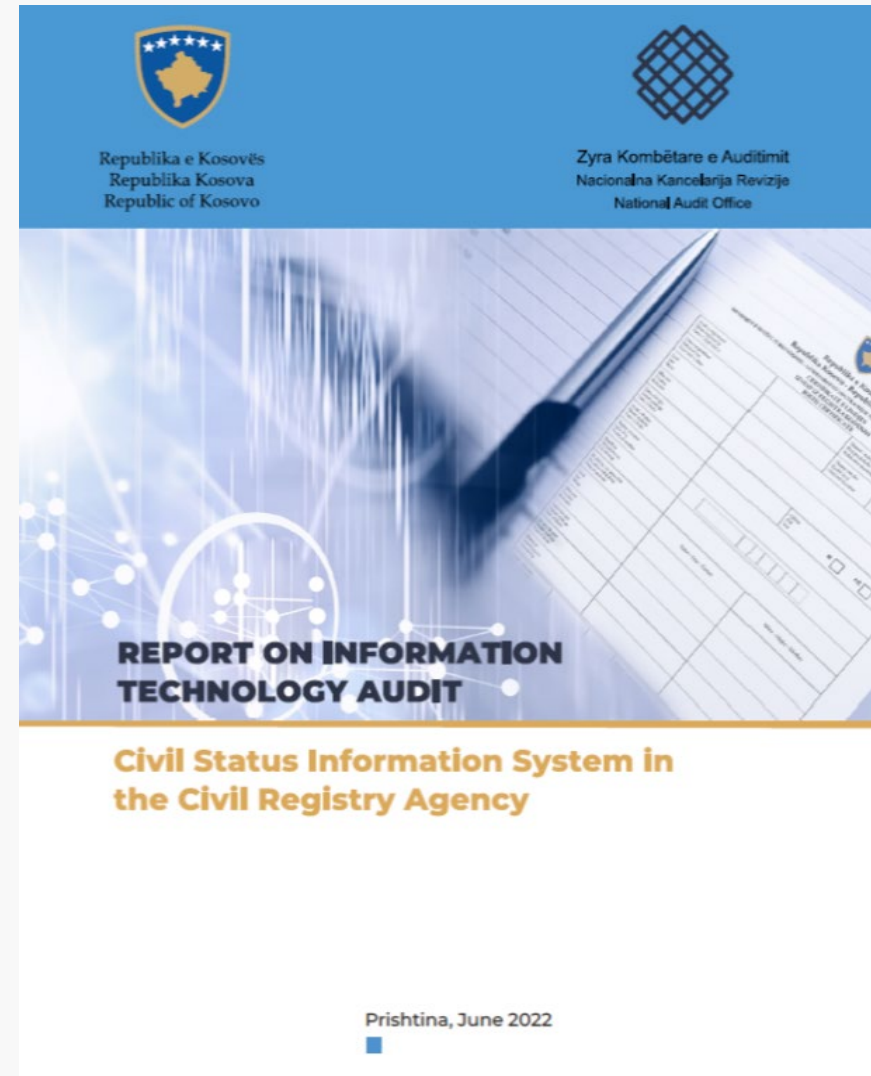
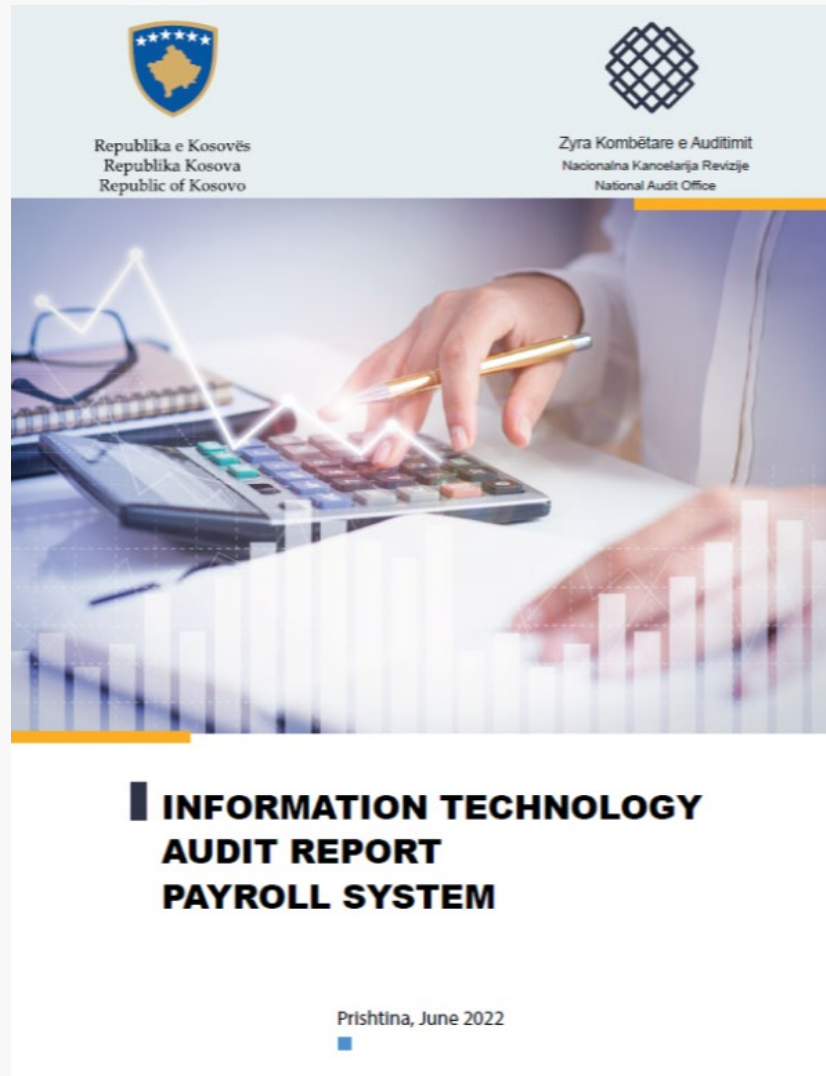
- IT audit reports-twinning project



- IT audit reports



- IT audit reports



- IT audit reports - follow up audit & parallel audit



- IT audit as part of Financial Audit
 - Kosovo Telecom, 2019, 2020
 - Kosovo Financial Management Information System, 2021





<https://zka-rks.org/en/publications/>

Thank you!

Prishtina, June 2023

