

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



Zyra Kombëtare e Auditimit Nacionalna Kancelarija Revizije National Audit Office • Department of Audit on Information Technology at the Kosovo National Audit Office

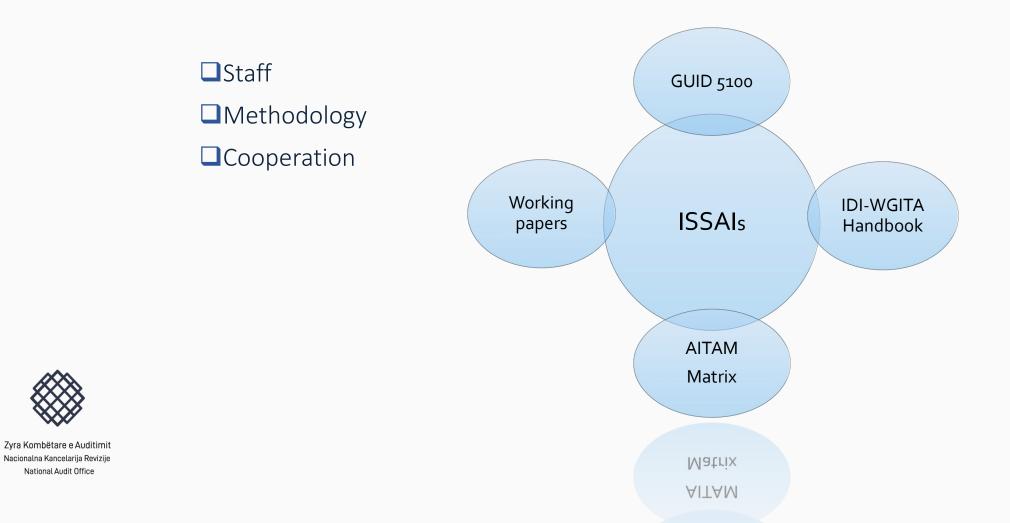
Agenda

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Methodology	
IT Audits	
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Follow up IT Audits	
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Parallel IT Audits	
• IT audit as part of Financial Audit	(H)



National Audit Office

□ 2018 - IT Audit Department



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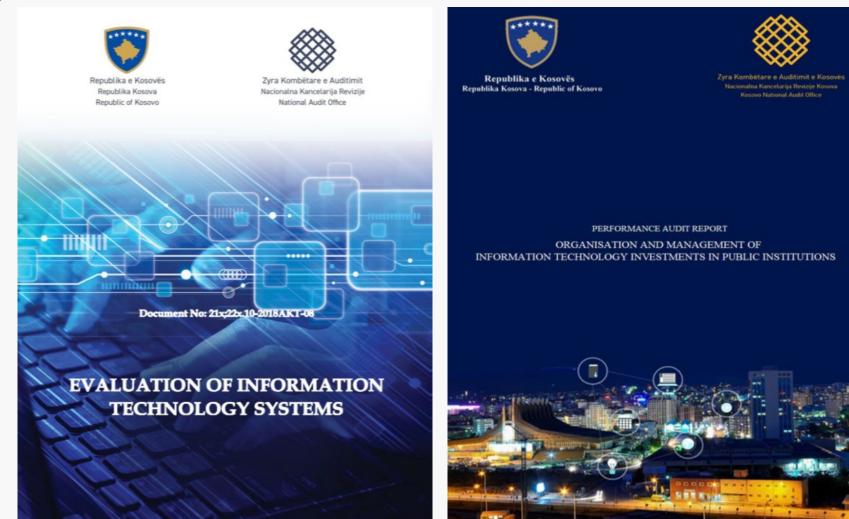
- 12 IT Audits:
- 11 IT audit reports
- 1 Follow up audit
- 3 IT audits in process



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IT audit reports





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IT audit reports-twining project



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AUDIT REPORT ON INFORMATION TECHNOLOGY IN THE KOSOVO AGENCY OF STATISTICS GOVERNANCE, OPERATIONS MANAGEMENT AND SECURITY OF SYSTEMS



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AUDIT REPORT ON INFORMATION TECHNOLOGY MANAGEMENT OF TAX LIABILITIES IN INFORMATION SYSTEMS OF TAX ADMINISTRATION OF KOSOVO



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IT audit reports



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Republika Kosova Republic of Kosovo



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AUDIT REPORT OF **INFORMATION TECHNOLOGY**

Electronic systems for management of grants and Subsidies in AAD-MAFRD

Prishtina, June 2021





Case Management Information System of Kosovo Judicial Council and Kosovo Prosecutorial Council





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IT audit reports





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Prishtina, June 2022

PAYROLL SYSTEM

Prishtina, June 2022



IT audit reports - follow up audit & parallel audit





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Pristina, August 2022



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



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

Thank you!



Zyra Kombëtare e Auditimit Nacionalna Kancelarija Revizije National Audit Office Prishtina, June 2023