



Republika e Kosovës
Republika Kosova - Republic Of Kosovo

Zyra Kombëtare e Auditimit
Nacionalna Kancelarija Revizije
National Audit Office



SITA

AUDIT MANAGEMENT SOFTWARE SYSTEM

Shqipe Azemi

Prishtinë, 15 June 2023

Development, trainings and implementation

- Mapping of processes and preparing of technical and functional requests supported by:

- USAID and
- SNAO

- January – September 2020:

- Analysis,
- Design,
- Development,
- Testing,
- Technical acceptance.

- October 2020:

- Formal trainings for all types of audits for all audit staff.

- Two platforms were used:

- A training platform

- A meeting platform



SITA Dashboard

My Audits

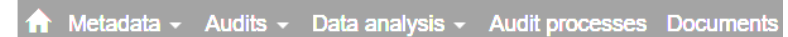
Financial and Compliance Audits

Performance audits

Budget audits

Compliance audits

IT audits



Financial and Compliance Audits

	Number	Audit process description	TKE Questions	Materiality documents	Audit file
<input type="checkbox"/>	000103/001/22	KEK sh.a			
<input type="checkbox"/>	000102/001/22	Iber-Lepenc			
<input type="checkbox"/>	000101/001/22	Termokos			

- End of October 2020:

- Put in use the whole system for all audit types and all audit teams.



SITA made audit process more efficient

Audits recommendations - 000100/001/22

Status = B Re

Questionary finalized
Recc from PY taken

Single entry principle

Each document, record and data is entered only once at the source of the event by the authorized user and then transferred by the system to all further stages and procedures where it is in use.

Go Back

Finding number	Issue description	Description	Description in English	Description in Serbian language	Year
B1	Nënvlerësim i pasurive fikse afatgjata	Bordi i Drejtoreve të sigurojë se para certifikimit të pasqyrave financiare, ato i nënshtrohen një procesi të rishikimit të hollesishëm në mënyrë që prezantimi i pasurisë afatgjatë, shpenzimeve të zhvlerësimit dhe të hyrave nga granti të jete saktë dhe i plotë. Bordi i Drejtoreve duhet të sigurojë se janë marrë	Bordi i Drejtoreve të sigurojë se para certifikimit të pasqyrave financiare, ato i nënshtrohen një procesi të rishikimit të hollesishëm në mënyrë që prezantimi i pasurisë afatgjatë, shpenzimeve të zhvlerësimit dhe të hyrave nga granti të jete i saktë dhe i plotë. Bordi i Drejtoreve duhet të sigurojë se janë marrë	Bordi i Drejtoreve të sigurojë se para certifikimit të pasqyrave financiare, ato i nënshtrohen një procesi të rishikimit të hollesishëm në mënyrë që prezantimi i pasurisë afatgjatë, shpenzimeve të zhvlerësimit dhe të hyrave nga granti të jete i saktë dhe i plotë. Bordi i Drejtoreve duhet të sigurojë se janë marrë	2021

Audits memo fields - 000011/001/20

Get data from previous year

Recommendations evaluation

Generate common issue findings

Upgrade recommendations

Copy Edit Add new Delete Print

Ministria ka të aprovuar strukturën organizative si në vijim:

- Data of auditees are updated only if there are changes.
- Audit issues are automatically transferred from the previous audit.
- Audit recommendations with all relevant data from the previous audit are generated for evaluation during current audit.



Data structuring and integration

Data structuring and incorporation into one functional whole of all documents, workflows and unstructured components enables: *Advanced filter*

- Consistency of data recording,
- Easy and accurate grouping of them in reports,
- Natural flow of the audit processes, and
- Minimal use of templates and other external files.

Year	2022
Annual plan	000001/22 ✕
Subject	
Subject type	204 MINISTRY OF INDUSTRY,ENTREPRENI
Subject type group	TRADE
	101 ASSEMBLY
	102 OFFICE OF THE PRESIDENT

All phases of audit process are merged in a single integrated system:

- Annual audit and resource planning,
- Quality control,
- Audit processes phases (planning, execution and reporting),
- Follow up activities, and
- Advanced reporting at the institution level.



SITA has increased transparency in audit work

Organizational unit
109. Department of Internal Resources, SITA

Ou responsible person
10072 Shkelzim Xhema

Division
011 Public enterprises

Division responsible person
10071 Naser Arllati

Description in English
Audit of Telekom

Description in Serbian
Revizija Telekom

Evidence for opinion change

Choose document

A1 Aktivitetet preliminarë
A2 Materiality and memo
A3 Risk procedures
A4 SAP
B Execution files
C Reporting files
Other
Exports

B1.1 Procedurat analitike - testi i detajeve ekzekutim
B2 Matrica e tesimit
B2.1 Rezultatet e testimit te mostrave sipas rastit
B3 Gjetjet, Perjashtimet, Observimet e Auditimit
B3.1 Leter perjashtimi

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FORMULARI B.3 – GJETJET, PËRJASHTIMET DHE KONKLuzionet e Auditimit

Entiteti	
Hapi i Auditimit	Hapi 29- Komunikimi i çështjeve materiale dhe/apo mangësive në kontrolle të brendshme të entiteti në formë të përjashtimeve
Periudhë raportuese e audituar:	2022
Qëllimi:	Komunikimi i çështjeve materiale dhe/apo mangësive domethënëse në kontrollet të brendshme tek entiteti i audituar në formë të përjashtimeve
Kategoria e auditimit	Llogaritë e arketueshme tregtare

1. KONKLuzioni: Planifikimi dhe realizimi jo i duhur i planit të prokurimit

Opinion financiar: ☒ Çështia në latër menaxhim ☒ Opinion i pajtueshmërisë: ☒ Çështia tjetër ☒ Theksim i çështjes ☒ Tjetër nënjashtimi ☒ Çështje kyçe ☒ Covid-19 ☒

a) Situata

Ne, kemi vërejtur që për kërkesat kryesisht të njëjta ose të ndërlidhura të furnizimeve/shërbimeve janë zhvilluar disa procedura duke rezultuar me ndarje të kërkesave:

- Në kuadër të projektit “Furnizim me Pajisje dhe Materiale për Qasje në Rrjet” ishte paraparë edhe

c) Kriteret

Sipas SNK 1-Paraqitja e pasqyrave financiare duhet të prezantoj pozicionin financiar në datën e

e) Rekomandimi

Bordi i Drejtoreve duhet të sigurojë funksionim të mirë të komunikimit të brendshëm në mes njërive kërkuese dhe departamentit të prokurimit. Po ashtu, të sigurojë një planifikim të detajuar të aktiviteteve

2. REFERENCA TEK DËSHMIA MBËSHTETËSE

[/Uploads2022/Audit7221/MatrixTests/RE_Prokurime_të shpeshta_për_lloje_të_njëjta_të_furnizimeve_shërbimeve_dhe_punëve_20230418T095911.msg](#)
[/Uploads2022/Audit7221/MatrixTests/Ndarja_e_tenderve_20230418T100936.rar](#)
[/Uploads2022/Audit7221/MatrixTests/Ndarja_e_tenderve_20230418T101459.rar](#)

Eshte bere ndarje e procedures ne kundërshtim me ligjin e prokurimit

Eshte bere ndarje e procedures ne kundërshtim me ligjin e prokurimit

Janë bere shume ndarje të procedurave në kundërshtim me ligjin e prokurimit

All reviewers and quality control levels, ***at any time***, can see the results of the work and data placed in the system by the audit teams.



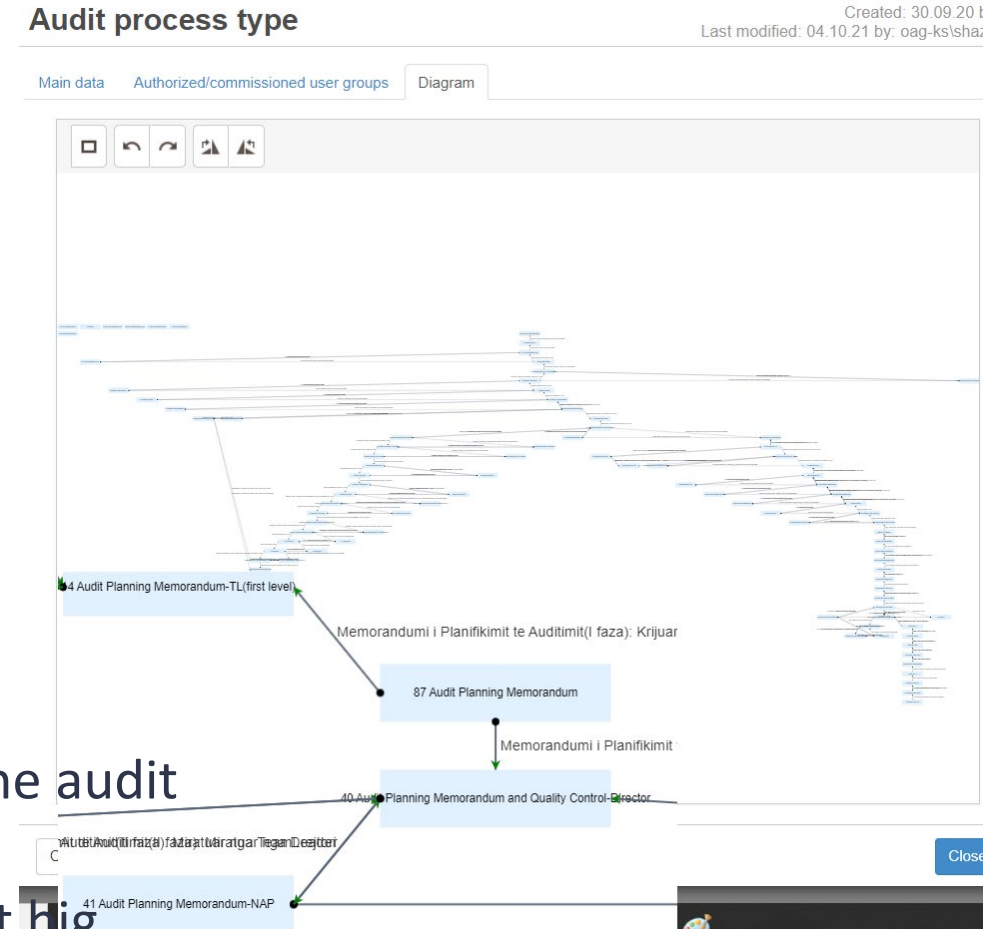
Adjustable and configurable coverage of all types of audits

SITA covers all types of audits:

- Financial and Compliance,
- Performance,
- Information Technology,
- Follow-up,
- Budget audit.

That are easily adjusted and configured by authorized users.

User friendly interface, designed specially at the level of the audit type, follows **consistency principle**. Auditors can change departments and yet easily adapt on system usage without big efforts.



Generation of:

- analytical review,

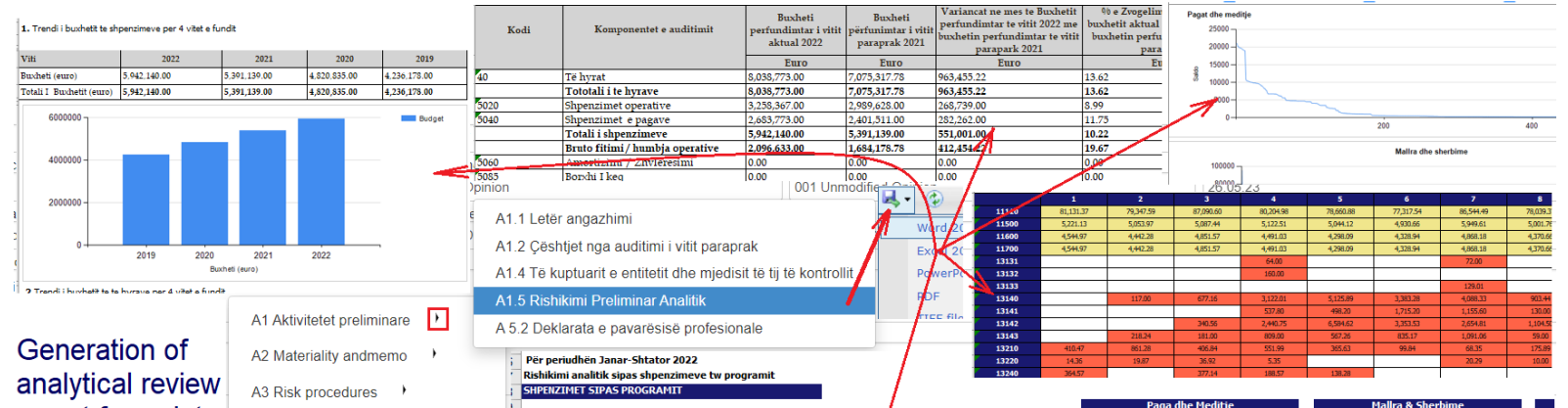
Calculation of:

- **materiality,**

- sample size, and

- **error evaluation,**

based on system formulas and data of specific audit, as first-class facilitation of the auditor's work within the system and without the need of usage of external unrelated tools.



Error evaluation type	Description	Amount	Auditor amount	Subject correction	Auditor amount c...
001 Zërat e mostruar		10.321,76	0,00	0,00	0,00



Communication with IDEA – Data Analysis Software

The screenshot displays the IDEA software interface. At the top, a table lists inventory items with columns: ID, YEAR, SUBJECT, PROGRAM, ACCOUNT, INVENTNUMBER, DESCRIPTION, SERIALNUMBER, ORIGINALSUM, DEPRECIATION, and SUMDEPRECIATIO. Below this, a sidebar on the left contains navigation options like 'A1 Aktivitetet preliminare', 'A2 Materiality and memo', 'A3 Risk procedures', 'A4 SAP', 'B Execution files', and 'C Reporting files'. A central form titled 'Export salaries' includes fields for 'Testing matrix*', 'Audit component*', 'Budget program', 'Fund', 'Account', 'Creation date', 'Description', 'Business partner', 'Order number', and 'DB Unumber'. To the right of the form, there are input fields for 'InvNumber', 'Project', 'Amount', 'Subject correction', 'Account PE', 'Net book amount', and 'DB Year'. At the bottom, a table shows a list of items with columns for details, dates, and descriptions. A red arrow points to the '18310' value in the 'PROGRAM' column of the table at the top.

ID	YEAR	SUBJECT	PROGRAM	ACCOUNT	INVENTNUMBER	DESCRIPTION	SERIALNUMBER	ORIGINALSUM	DEPRECIATION	SUMDEPRECIATIO
A00078078	2022	822	48050	31640	2011000000002497	KOMPJUTER PC INTEL CORE I7		1200.0000000000	1200.0000000000	0.0000000000
A00083689	2022	822	85010	31640	55715	KOMPJUTER ACER	7210	1350.0000000000	1012.5000000000	337.5000000000
A00080424	2022	822	18310	31640	20090000000003898	HP INTEL XEON ML110G5-HP 1908W LCD		2380.0000000000	2380.0000000000	0.0000000000
A00080425	2022	822	18310	31640	20090000000003899	HP INTEL XEON ML110G5-HP 1908W LCD		2380.0000000000	2380.0000000000	0.0000000000
A00083798	2022	822	18310	31640	84850	PRESTICIO MULTIBOARD LPPMB528L652	7561	3466.0000000000	1877.4200000000	1588.5800000000
A00083799	2022	822	18310	31640	84853	SCANNER CANON HP DIGITAL	7563	3348.0000000000	1813.5000000000	1534.5000000000

Automatic communication with IDEA software in both directions:

- sending required data in a predefined format, and
- automatically samples import and insertion, providing further efficient data analysis in the next audit phases.



Interoperability with the key state and public systems

Databases

Realization data base

Salaries data base

Budgets

Assets database

Stocks database

Receivables and obligations database

Revenues and receivables database

Portfolios

Budget types

Chart of accounts

Funds

Fund types

Budget programs

Functional classification

Assets statuses

Capital projects

Portfolio log statuses

Databases import

Import mask types

Databases

Database import types

BO Database import

PE Database import

Year		Budget type
2022	Buxheti fillestar 2022	003 Initial
2022	Buxheti i rishikuar 2022	004 Reviewed
2022	Buxheti aktual 2022	001 Actual
2022	Buxheti final 2022	002 Final

Fund	Subject	Budget program	Account
999 Budget for public enterprises	9009 Posta e Kosovës, sh. a.	999999 Budget program for public enterprises	5060 Shpenzimet e zhvleresimit
999 Budget for public enterprises	9009 Posta e Kosovës, sh. a.	999999 Budget program for public enterprises	5085 Borgji i keq
999 Budget for public enterprises	9018 Telekom i Kosovës sh. a	999999 Budget program for public enterprises	5085 Borgji i keq
999 Budget for public enterprises	9018 Telekom i Kosovës sh. a	999999 Budget program for public enterprises	5060 Shpenzimet e zhvleresimit
999 Budget for public enterprises	9018 Telekom i Kosovës sh. a	999999 Budget program for public enterprises	5080 Shpenzimet e interesit
98 KOSOVA AID AND DEVELOPMENT-KAD	615 PODUJEVË	73300 PRIMARY HEALTH CARE SERVICES - PODUJEVE	30 PASURITË JOFINANCIARE
97 QEVERIA KROATE	635 PEJE	94740 SECONDARY EDUCATION - PEJA	13 MALLRA DHE SHËRBIME
97 QEVERIA KROATE	622 PRIZREN	94470 SECONDARY EDUCATION - PRIZREN	13 MALLRA DHE SHËRBIME

Chart of accounts

	Account	Description	Description in English
<input type="checkbox"/>	13144	SHPENZIME TË TRANSPORTIT PËR UDHËTIME ZYRTARE JASHTË VENDIT	TRANSPORT COSTS FOR OFFICIAL TRAVEL ABROAD
<input type="checkbox"/>	132	SHPENZIME KOMUNALE	UTILITIES
<input type="checkbox"/>	1320	SHPENZIME KOMUNALE	UTILITIES
<input type="checkbox"/>	13210	RRYMA	Electricity
<input type="checkbox"/>	13220	UJI	Water supply
<input type="checkbox"/>	13230	MBETURINAT	Waste
<input type="checkbox"/>	13240	NGROHJA QENDRORE	Central heating
<input type="checkbox"/>	13250	SHPENZIMET TELEFONIKE	Phone expenses
<input type="checkbox"/>	1326	PAGESA-VENDIME GJYQESORE	PAGESA-VENDIME GJYQESORE
<input type="checkbox"/>	13260	PAGESA - VENDIME GJYQËSORE	PAYMENT - COURT DECISIONS

Initial budget ☒ Transfer old databases

Final budget ☒ Delete old databases

Reviewed budget ☒ Update metadata

Salaries import ☒ Salaries import

Assets import ☒ Assets import

Import data for BO

Last initial budget import date 23.09.22

Choose Database

Database Import Type

001 Realization database

002 Salaries database

003 Assets database

004 Actual budget database

005 Initial budget database

006 Final budget database

007 Reviewed budget database

Data of public systems are imported in intermediate database.

Then imported from there in respective tables in SITA database.



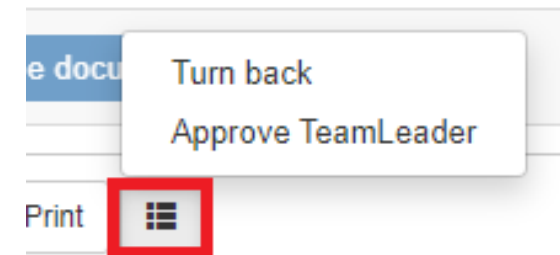
SITA facilitates quality control and imposes real controls

PA-E5.1 Action plan	All document versions		
PA-DA File Archiving			
PA-C3.3 Final report in Serbian			
PA-C2.9 Proof of receipt of the final report			
PA-C4.2 Final Report Cover Letter			
PA-C3 Final report			
PA-C2 Comments on Draft Report			
PA-C4.1 Cover letter (for draft report)			
PA-LP_PR Quality Control - Peer Review			
PA-C1 Draft report			
PA-B2.2 Working paper			
Show all attached documents			
Show document versions			
Open document			
Convert To PDF			
PA-B1 Design Matrix			
PA-A2.1 Pre-study memo			

Document name	Document version	Document created date	Document path
PA-A2.1 Memo Parastudimore	0	28.10.2022	Uploads2022/Audit7130/Docs/PA-A2.1 Memo Parastudimore
Memo parastudimore	1	28.10.2022	Uploads2022/Audit7130/Docs/Memo parastudimore
KIESA_25_10_2022_Pas_rishikimti_kolegial_AH_V1.docx			Uploads2022/Audit7130/Docs/KIESA_25_10_2022_Pas_rishikimti_kolegial_AH_V1.docx
B1DesignMatrix KIESA_V2.doc	2	28.10.2022	Uploads2022/Audit7130/Docs/B1DesignMatrix KIESA_V2.doc
Memo parastudimore	2	28.10.2022	Uploads2022/Audit7130/Docs/Memo parastudimore
KIESA_25_10_2022_Pas_rishikimti_kolegial_AH_V2.docx			Uploads2022/Audit7130/Docs/KIESA_25_10_2022_Pas_rishikimti_kolegial_AH_V2.docx
B1DesignMatrix KIESA_V2.doc	2	28.10.2022	Uploads2022/Audit7130/Docs/B1DesignMatrix KIESA_V2.doc
Memo parastudimore	3	28.10.2022	Uploads2022/Audit7130/Docs/Memo parastudimore
KIESA_25_10_2022_Pas_rishikimti_kolegial_AH_V3.docx			Uploads2022/Audit7130/Docs/KIESA_25_10_2022_Pas_rishikimti_kolegial_AH_V3.docx

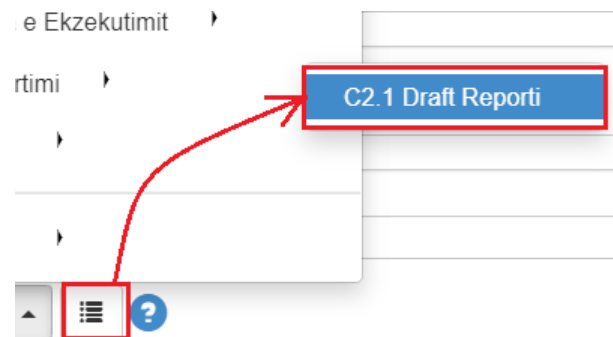
- All review levels including the quality assurance department at all times, have full review access to all audit files:

- Each audit step with the relevant documents must be approved by the required review levels before proceeding further in the audit process:



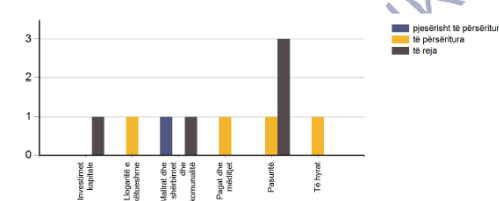
Automatic generation of audit draft report

- Based on the data recorded in the database, reviewed and approved during the audit process, SITA makes possible automatic generation of the audit draft report:



DRAFT-RAPORTI I AUDITIMIT PËR PASQYRAT FINANCIARE MËTODË TË MUNICIPALET, QË TËRTOHET DHE MËTODË TË

Grafiku 1. Lloji i gjetjeve sipas kategorive ekonomike*

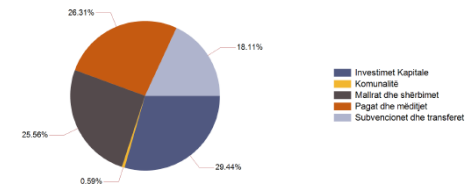


2.2 Rekomandimet për konkluzionin e pajtueshmërisë

Rekomandimi A1 Ministria duhet të sigurohet se Specifikat teknike hartohen në harmoni me projektet ekzekutive dhe aprovimet e ndryshimeve duhet të behën vetëm në rastet e lejuara me ligj. Gjithashtu kur parashikohet nevojë për punë

Shpenzimet e fondeve sipas kategorive ekonomike	88,215,312	10,806,991	7,065,092	7,671,267	7,095,224
Pagat dhe mëditjet	5,079,622	1,858,746	1,858,722	1,663,711	1,591,815
Mallrat dhe shërbimet	7,828,407	2,235,175	1,805,730	2,058,638	1,684,470

Shpenzimet sipas kategorive ekonomike



4 Progresi në zbatimin e rekomandimeve

■ I pa adresuar ■ I zbatuar ■ Nuk aplikohet më ■ Pjesërisht i zbatuar

Tabela 3 Përmbledhja e rekomandimeve të vitit paraprak dhe vitit 2020

Nr	Fusha e Auditimit	Rekomandimet e vitit 2019	Veprimet e ndërmarra	Statusi
1.	Mallrat dhe shërbimet pa Komunalitë	C2-Ministri duhet të sigurohet se kërkesat rregullative janë mjaftueshëm të njohura tek zyrtarët e deleguar me mbajtjen e burimeve duke ndikuar në prirjen e	Në mostrat e testuara të avanseve për vitin 2020 nuk	Pjesërisht i zbatuar



Data analysis in institution level

Metadata ▾ Audits ▾ **Data analysis ▾** Audit processes Documents Notifications Tasks FAQ ⚙

Audit processes reports

- Annual plan activity monitoring
- Audits steps report
- Monitoring of audit annual plan implementation
- Documents review
- Documents log list
- Current processes per user
- List processes of approved invoices
- Audit process review
- Time spent in steps by user

Budget audit reports

- Finalized questionnaires report
- Report of Findings for Budget Audit**
- Budget Realization Report
- Recommendations report
- Assets report
- Receivables report
- Obligations report
- Liabilities report
- Wrongly classified audit categories



Summary Reports 1-10

- SR01 If the AFS are consistent with Regulation no.01.2017
- SR02 If the AFS have been corrected before 30 March
- SR03 If the AFS have been corrected after 30 March
- SR04 Correction of Errors in the AFS
- SR05 Audit Opinions
- SR06 Misclassifications of expenditures
- SR07 Third parties
- SR08 Summary report on revenues
- SR09 Budget challenges of expenditures by economic categories

Summary Reports 11-20

- SR11 Costs for COVID-19 pandemic management
- SR12 Capital Assets, Non-Capital and Stocks
- SR13 Irregularities in e-assets
- SR14 Accounts receivable
- SR15 Outstanding liabilities
- SR16 Contingent Liabilities
- SR17 Disclosure of Donations
- SR18 Own source revenues carried forward
- SR19 Workers according to the payroll

- From data imported from public systems and data recorded during audits, SITA generates different data analysis reports that can be further filtered and processed.

Nr. renditor	Entiteti	Kategoria e auditimit	Covid 19	Pohimi	Çështja	Kriteri	Gjendja	
104	Zyra e Komandimit	Shërbimet e sigurimit e mirëmbajtura		Aderimi, Bindja	Vonesa në pagesën e obligimeve	Bazuar në nenin 17, të Rregullës Financiare 01/2017 për raportim vjetor financiar, Zyrtari Kryesor Financiar i organizatës buxhetore është përgjegjës për të siguruar që çdo faturë e vlefshme dhe kërkesë për pagim për mallrat dhe shërbimet e furnizuar dhe/ose punët e realizuara për organizatën buxhetore të paguhet brenda tridhjetë (30) ditëve kalendarike pas pranimit të faturës.	Në 21 raste obligimet në vlerë prej 225.627€, nuk ishin paguar brenda 30 ditëve kalendarike pas pranimit të faturës, prej tyre 9 raste i takojnë AUV-së në vlerë 112.317€ dhe 12 raste ZKM-së në vlerë 113.310€. Vonesa kishte nga 3 ditë deri në 120 ditë.	Shkaku i procedurës me vone e dobëta buxhetit, neglizhencës së faturave
		Pasuritë		Plotësia	Nënvlerësim i pasurive nën 1,000€ në Pasqyra	Sipas nenit 6, paragrafi 3 të rregullores 02/2013 për menaxhimin e pasurive të financiare	Vlera e pasurisë nën 1,000€ e prezantuar në PVF ishte nën vlerën e vërtetë të pasurisë	Kjo ka në të mos funksionuar kontrolli i pasurisë

Advanced filter

Annual plan: 000001/22 ✕

Fiscal year: 2022

Subject type group: 001 Central level ✕

Subject:

Subject type: 001 Ministry ✕

Questionnaire Finalized: All

Audit category:

Covid 19: 001 Wages and Salaries

Assertion: 002 Goods and Services

Financial opinion: 003 Utilities

Compliance conclusion: 005 Capital investments

Emphasis of matter: 006 Subsidies and Transfers

Emphasis of matter with finding: 014 Financial Statements matters

Common issue: 007 Revenues

008 Capital and non-capital Assets



User administration and audit trails

- Effective and secure administration of users, users' groups and their privileges based on the respective roles and according to the audit plan and organizational structure of the institution.
- Complete audit trail of all events and version control of all documents produced by the system.

Log change

<input type="checkbox"/>	Date	Entity	Module	Operation	User
<input type="checkbox"/>	15.06.2023 14:19:01	Audits test programs	Audits	Update	[redacted]
<input type="checkbox"/>		parities	Audits	Update	[redacted]
<input type="checkbox"/>		s final report fields - (0)	Audits	Update	[redacted]
<input type="checkbox"/>	15.06.2023 14:15:36	Audits test programs	Audits	Update	[redacted]
<input type="checkbox"/>	15.06.2023 14:12:41	Budget audit questionnaire	Audits	Update	[redacted]

Advanced filter

User group: Auditor x TeamLeader x Audit Director x

Module:

Entity: Annual plan activity monitoring x

Authorizations: Edit x AddNew x Delete x Update x

Authorized: All

All

Yes

No

Dokumenti 000038/C/20 ZPK Planifikimit të Auditimit 000038/C/20 ZPK

Të dhënat kryesore	Bashkëngjijtjet	Ndryshimi i statuseve	Administrimi i punës në zyrë	Mostrat për dërgim	Procesi i paracaktuar i
Operacioni	Data	Përdoruesi	Grupi i përdoruesve	Komenti	
0006 Miratoni TeamLeader	30.11.2020	[redacted]	Udhëheqës i ekipit		
0005 Kthehu mbrapa	30.11.2020	[redacted]	Udhëheqës i Auditimit		Shemsije te hapi 00002 A1.4n/20 Te kuptuarit te dhe mjedisit te kontrollit 000038/C/20 ZPK, keni LP takimi fillestar, eshte qe po diskutojme
0005 Kthehu mbrapa	30.11.2020	[redacted]	Udhëheqës i ekipit		Janë bërë ndryshimet s kërkesës tuaj.
0006 Miratoni TeamLeader	30.11.2020	[redacted]	Udhëheqës i ekipit		
0008 Miratimi i Drejtorit	1.12.2020	[redacted]	Udhëheqës i Auditimit		Ne rregull, jane dy doku shume megjithate ne pa me i fshi, jemi te detyru vazhdojme me tutje.
0029 Miratoni NAP	1.12.2020	[redacted]	Ndihmës i Auditorit të Përgjithshëm		Nuk kam komente. Vazl
0029 Miratoni NAP	1.12.2020	Qerkin Morina	Ndihmës i Auditorit të Përgjithshëm		Nuk kam komente. Vazl



Multi-language and user support

The screenshot displays the SITA system interface. On the left, a language selection dropdown menu is visible with options: EN (highlighted), AL, and SR. A red box highlights this menu. Above it, a 'help' icon is labeled 'help' and a 'Contact' icon is labeled 'Conact'. Below the language menu, a 'knowledge base' section is shown with a list of items: 'Instructions for working in SITA' (33), 'Financial and Compliance Audit' (12), 'Daily tips' (16), 'Performance and IT Audits' (1), 'New versions' (1), and 'User manuals' (6). A red arrow points from the 'knowledge base' section to a sidebar menu. The sidebar menu includes: 'FAQ', 'FinanceAndComplianceAudit', 'Home', 'Home', 'ITAudit', 'links', 'outputs', 'PerformanceAudit', 'Audits Findings', 'PA Questions', 'PA Subquestions', 'PerformanceAudit', 'PerformanceAudit English' (highlighted with a red box), and 'PerformanceAudit Serbian'. A text box on the left contains instructions: '1. Complete the controller if the PVF are... in the field 'Text for PVF inconsistent with the Rregullores Nr. 01/2017' ose shkruani arsye 01/2017'. - Dovrshite kontroler ako su PVF u PVF u suprotnosti sa zahtevima pravila br. 1 corrected before 31 March of the current year 'Corrected Field' and 'Financial Value'. - Nës'.

- Optional steps in the financial audits process
04.04.2023 3:24:35 PM ★★★★★
- Instructions for completing the fields for the Project audit report
23.03.2023 4:05:23 PM ★★★★★
- Opening Recent Documents in Masks
09.12.2022 1:18:50 PM ★★★★★
- Instruction - Creation of audits for subordinate units

PerformanceAudit English

New record for a new performance audit record

After the audits are generated from the Annual audit plan, the field **Audit scope year from – Audit scope year to** should be fulfilled

Performance audit

Main tabs: Main tabs | Audit team | Audit subjects | Audit detailed plan | Non audit activities | PA scope | PA methodology | PA risk limitations | Knowing specific domain

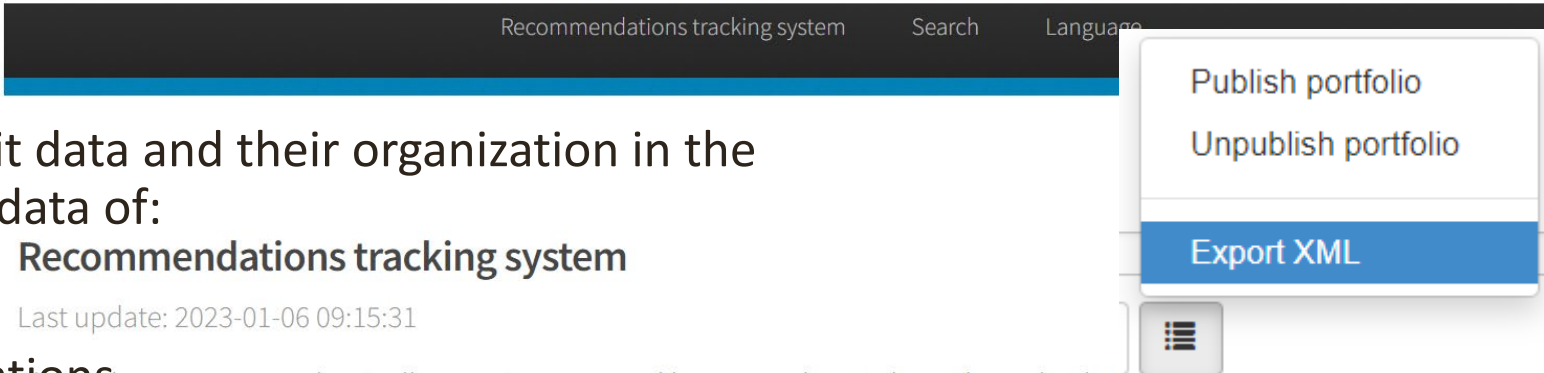
Number	Audit number	Initiate audit process:	Associated audit pr
000004/002/21		Audit process type	Audit process
Universal number	Archive number	D Performance Audit	Audit process step
002000004/002/21		Audit process description	
Date	Year	SA_P	
	2021		
ID*	Audit Scope Year	Audit scope year from*	
6887		2021	
Organizational unit	On responsible person	Division	
100 Test OU	0999 Test Director	484 Test Division	
Description			
Sample Audit Performance			



Interoperability with other systems

The structuring of the audit data and their organization in the database has enabled the data of:

- Findings,
- Audit recommendations,
- Their implementation statuses,



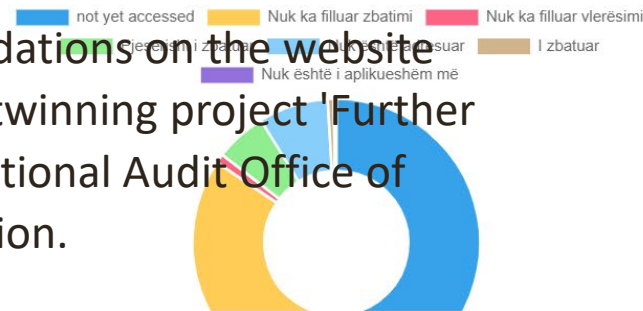
Last update: 2023-01-06 09:15:31

The audits are presented as "collections", aggregated by type, subject, chronological milestones and their recommendations, along with related findings can be tracked and monitored here.

Note: Only the audits published and authorized by the KNAO are available in the web version.

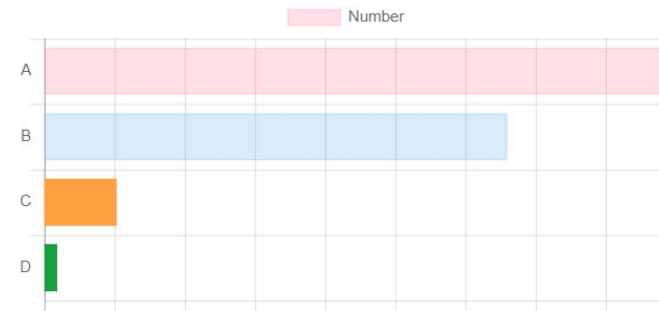
They can be automatically transferred to the KNAO website

Global Recommendations Status



The presentation of these recommendations on the website has been made possible through the twinning project 'Further strengthening of the impact of the National Audit Office of Kosovo' financed by the European Union.

New Issues



Thank you!

This is SITA in
Albanian



Thank you to:

- all my KNAO's colleagues that contributed all the time and made lots of efforts SITA to be the reality,
- all colleagues from the company that developed and implemented with high professionalism and hard commitment every detail of the SITA.

Thank you to IDI colleagues that made this event possible!

Thank you to everyone that joined us today!

