

ADVANCING TO KNOWLEDGE SOCIETY



Managing Authority for OPIS



MINISTERSTVO FINANCIÍ
SLOVENSKEJ REPUBLIKY

Intermediary Body under the
Managing Authority for OPIS



EUROPEAN UNION



OPERATIONAL PROGRAMME INFORMATIZATION OF SOCIETY

NATIONAL PROJECT:

Development of Auditing Information System of the Supreme Audit Office of the Slovak Republic

project realization – May 2013 – October 2015

Realized by the Supreme Audit Office of the Slovak Republic



European Regional Development Fund
Co-financed by the European Union

The ceremony of signing the contract for the Development of Auditing Information System of SAO SR (DAIS SAO SR) and the provision of services to support its operations between Chairman of the SAO SR Ján Jasovský and Chairman of the Board of the company Asseco Central Europe, Inc., on Tuesday, 1. October 2013 launched the process of further improving of electronic services of the Supreme Audit Office in the Slovak Republic. Project Development of Auditing Information System has to improve the existing services of the SAO SR, in particular in the areas of citizens' awareness about its activities, to increase the effectiveness of audit activities and improvement in the field of planning and interactions with auditable entities.



The signing of the contract for DAIS SAO SR. From left Jozef Klein (Asseco Central Europe, Inc.), Ján Jasovský (SAO SR), Photo: SAO SR

GENERAL INFORMATION ON THE PROJECT

Project title	National project: Development of Auditing Information System for the Supreme Audit Office of the Slovak Republic
ITMS Code	21110120039
Operational Programme	OP Informatization of Society
Co-financed by the	ERDF
Priority axis	1 Electronization of public administration sector and the development of electronic services
Measure	1.1 Electronization of public administration sector and the development of electronic services at the central level
Start and completion of the project	May 2013 – October 2015
Grant amount	3 482 000,00 €

The objective of the National project: Development of Auditing Information System for the Supreme Audit Office of the Slovak Republic is a design, development, deployment and the provision of new generic electronic services eGovernment (catalogue of services), which are ensured and provided by Supreme Audit Office of the Slovak Republic.

The basic objectives of the project are:

- To increase the awareness of citizens about the audit activities of the SAO SR and its results – transparency in the functioning of public administration.
- Increase of the effectiveness of audit activities and thus increase the effectiveness, ef-

iciency and economy of the management of public resources by entities audited by the SAO SR.

- To increase the effectiveness and quality of the internal audit processes of the auditable entities.
- The stimulation of international cooperation.

eGOVERNMENT SERVICES FOCUSED ON CITIZEN

New eGovernment services:

- Submission of informative contributions to audits
- Accessing the results of unaudited activities of the SAO SR

Extended existing eGovernment services:

- Information about the audit findings

The project will make a positive contribution to the objectives of the strategy of Informatization of Society to the following extent:

1. Increase the satisfaction of the citizens, businesses and other public with the public administration.
2. Electronization of public administration.
3. Increase the effectiveness and increasing the efficiency of public administration.
4. The increase of the competence of the public administration.

Contribution to Horizontal Priorities:

Horizontal Priority: Information Society

Horizontal Priority: Sustainable Development

Horizontal Priority: Equal Opportunity

The time frame of the project

Name of Activity	Start (MM/YYYY)	End (MM/YYYY)
Main Activities		
Analysis and Design	10/2013	03/2014
Implementation	11/2013	01/2015
Deployment	11/2013	09/2015
Acquisition and deployment of the Hardware and Software licenses	11/2013	10/2014
Testing	11/2013	09/2015
Support Activities		
Management of the project	05/2013	10/2015
Awareness and publicity	05/2013	10/2015

New modules/systems within of the project DAIS SAO SR

Name of the module/system	Specification of the module/system
Internal audit system	The system will be designed for the planning and execution of internal audits and audits for entities that need to carry out these audits.
International audit system	The international audit system will provide support for the implementation of international audits on the European Court of Auditors (ECA).
System for the risk management	The system will provide options for defining and processing risk analysis over the available data on the auditable entities by SAO SR for the purposes of planning and implementation of verifiable audits.
Managing of budgetary measures	The budget measures system will ensure the computerization of the process of managing the budget measures that have required entities to transmit SAO SR. These will be used as a basis for the further processing process in the implementation of the activities of the SAO SR.
Managing of corrective measures	The management of corrective measures system will provide automate processes through electronic communication, which primarily relate to publication and evaluation of the implementation of corrective measures of the identified findings.
Auditing system – extension	Auditing system that is used to support the implementation of the audit processes will be expanded so as to fully support the functionality of the newly proposed services and has been fully integrated with the new systems.
ECM (Enterprise Content Management) System – extension	ECM system will be improved for better support for workflow documents of the SAO SR, so that they can be used, for example, to increase the transparency of activities of the SAO SR. Another system extension will support the publishing activities of the SAO SR - unaudited results of ECM.
Portal – extension	The extension of the existing Portal on the newly implemented electronic services, as well as the presentation interface for direct interaction with external users.

Project location:

Supreme Audit Office of the Slovak Republic, Regional Office SAO SR Banská Bystrica, Regional Office SAO SR Bratislava, Regional Office SAO SR Košice, Regional Office SAO SR Nitra, Regional Office SAO SR Prešov, Regional Office SAO SR Trenčín, Regional Office SAO SR Trnava, Regional Office SAO SR Žilina



Supreme Audit Office of the SR



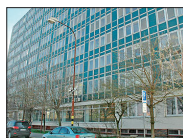
Regional Office SAO Prešov



Regional Office SAO Banská Bystrica



Regional Office SAO Trenčín



Regional Office SAO Bratislava



Regional Office SAO Trnava



Regional Office SAO Košice



Regional Office SAO Žilina



Regional Office SAO Nitra

Notes:

- 1) Act of the National Council of the SR 275/2006 Collection of Laws on public administration (PA) information systems and on the Amendments of Certain Acts, as amended.
- 2) eGovernment is an electronic system of performance of public administration with application of information and communication technologies (ICT) in the processes of public administration. There is an operating online communication implemented in these processes:
 - concerning the institutions of PA (G2E – Government to Employee)
 - among PA institutions (G2G – Government to Government)
 - between public administration and citizens (G2C – Government to Citizen)
 - between public administration and business sector (G2B – Government to Business)
 - between public administration and Administration (G2A – Government to Administration)

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