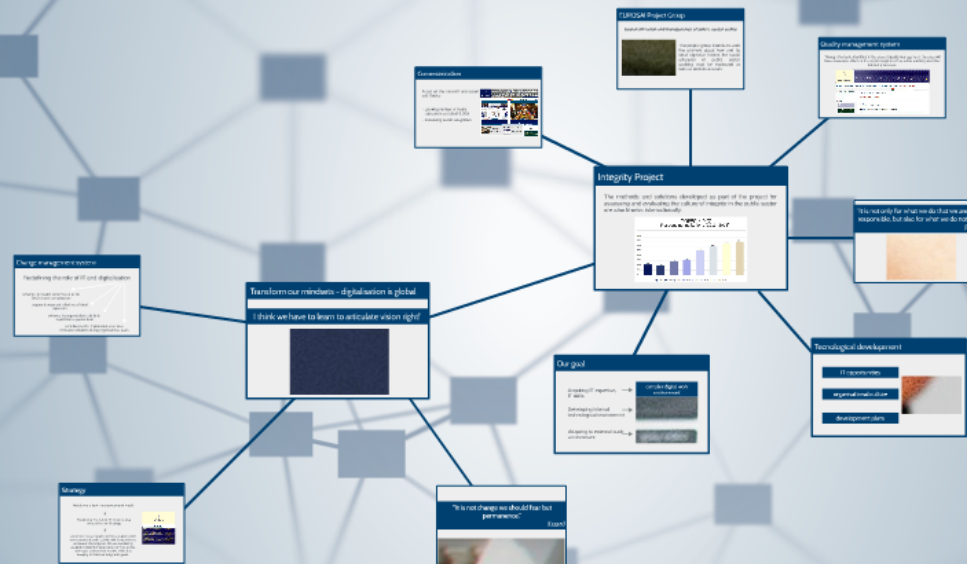


Thank you for your attention!



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Digital transformation at the State Audit Office of Hungary

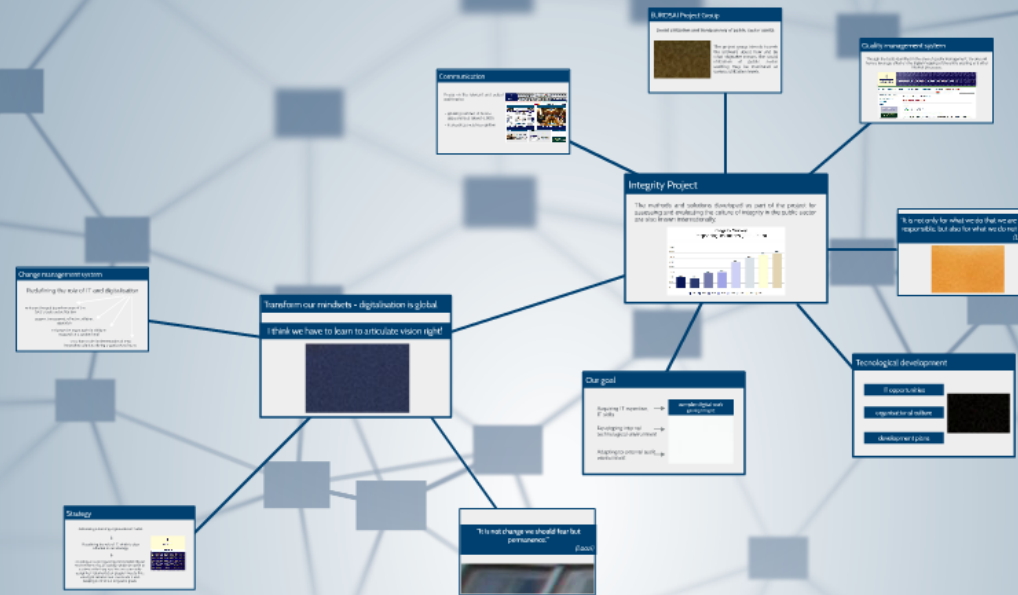
László Domokos
President

Bálint Horváth
HoD. Comm. and Institutional
Relations



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Digital transformation at the State Audit Office of Hungary

László Domokos
President

Bálint Horváth
HoD. Comm. and Institutional
Relations

“It is not change we should fear but
permanence.”

(Laozi)



Strategy

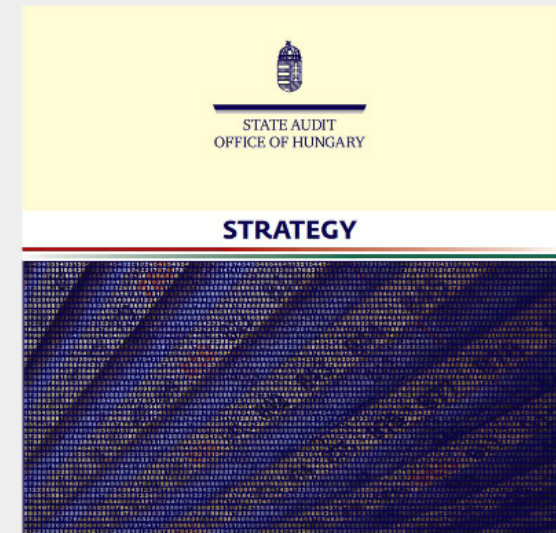
Adaptating a learning organisational model.



Redefining the role of IT, which is also reflected in our Strategy.



Creating a vision regarding the complex digital environment of audit activity, which we strive to achieve in the long run. We are constantly assigning implementation programmes to this, striving to achieve fast results while also keeping in mind our long-term goals.



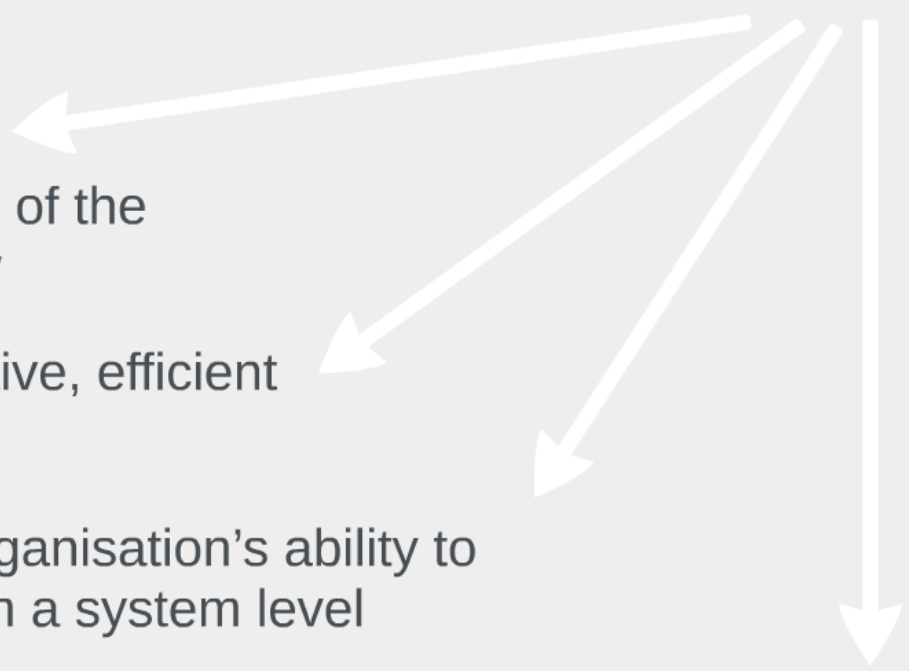
Transform our mindsets - digitalisation is global

I think we have to learn to articulate vision right!



Change management system

Redefining the role of IT and digitalisation



- enhance the quality performance of the
SAO's tasks set out by law

- support transparent, effective, efficient
operation

- enhance the organisation's ability to
respond on a system level

- contribute to the implementation of new,
innovative solutions during organisational tasks

Our goal

Acquiring IT expertise,
IT skills



Developing internal
technological environment



Adapting to external audit
environment



complex digital work
environment



Tecnological development

IT opportunities

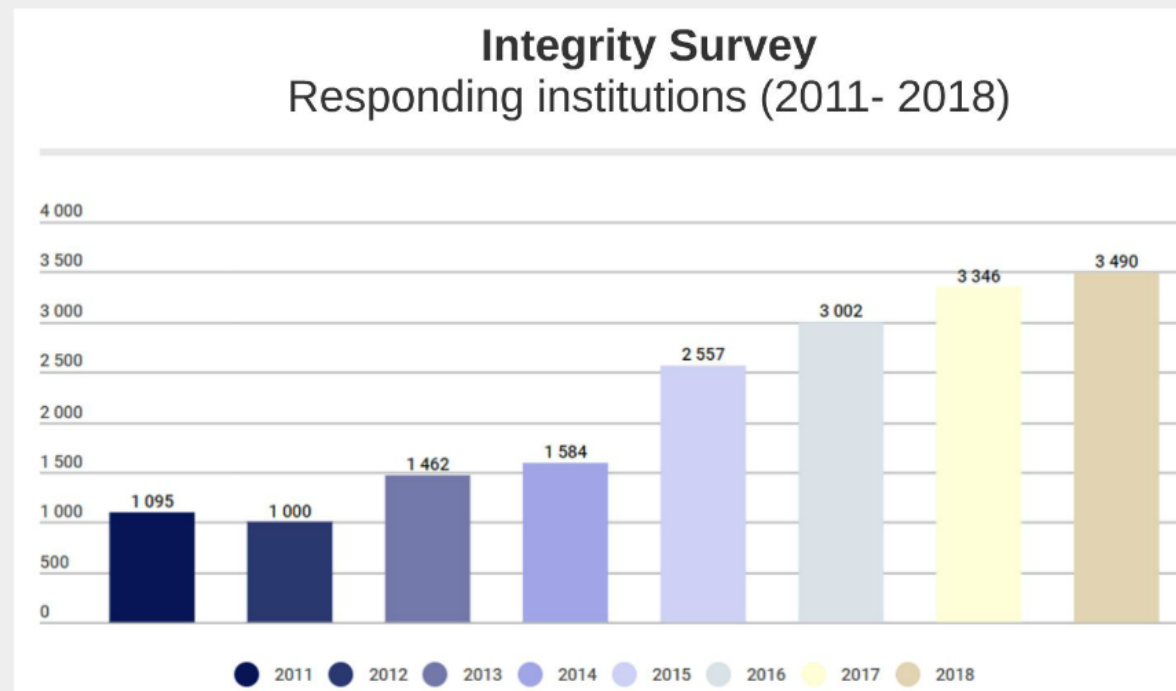
organisational culture

development plans



Integrity Project

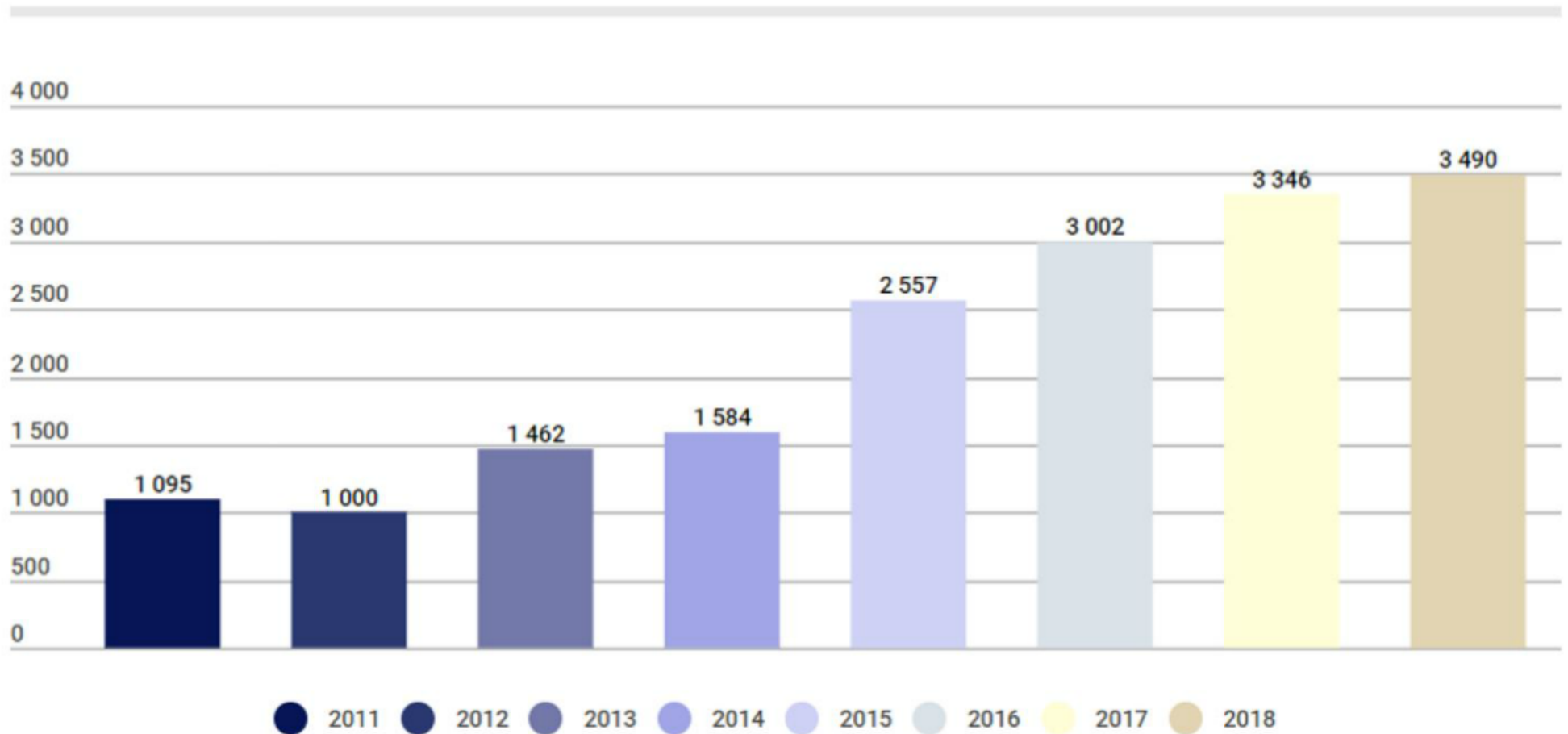
The methods and solutions developed as part of the project for assessing and evaluating the culture of integrity in the public sector are also known internationally.



and evaluating the culture of integrity in the per-
son internationally.

Integrity Survey

Responding institutions (2011- 2018)



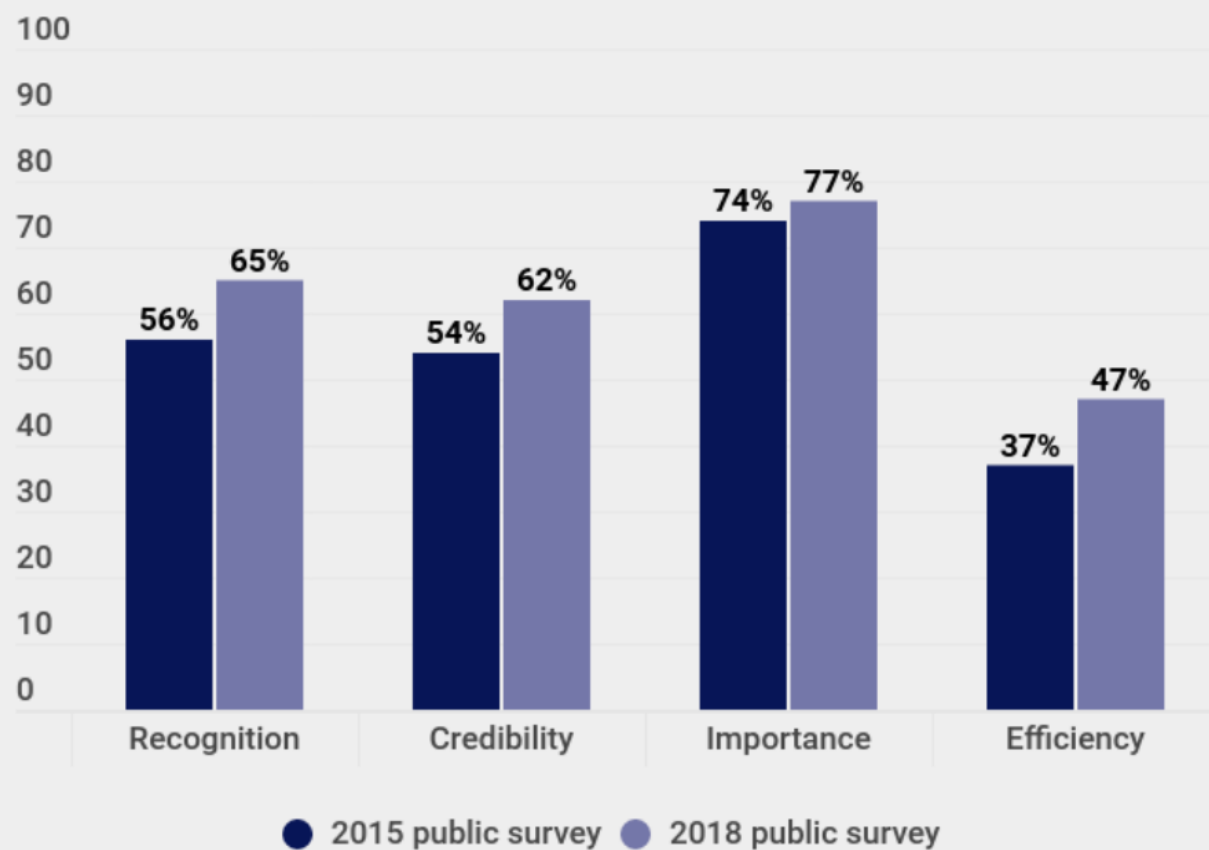
Communication

Focus on the relevant and actual audit topics

- growing number of media appearances (about 9,000)
- increasing social recognition



Recognition and reputation of the SAO (2015 - 2018)



EUROSAI Project Group

Social utilization and transparency of public sector audits



The project group intends to seek the answers about how and by what objective means the social utilization of public sector auditing may be monitored at various utilization levels.

Quality management system

Through the tasks identified in the area of quality management, the area will have a leverage effect on the digital mapping of the entire auditing and other internal processes.



“It is not only for what we do that we are held responsible, but also for what we do not do.”
(Laozi)



Thank you for your attention!



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