



**INTOSAI WGBD**  
INTOSAI Working Group on Big Data

**世界审计组织大数据工作组第 9 次会议**  
**The 9th Meeting of INTOSAI Working Group on Big Data**

# 会议手册

# Handbook



2025 年 9 月 1 日 - 3 日  
中国·哈尔滨

1-3 September 2025  
Harbin, China

中华人民共和国审计署  
National Audit Office of the People's Republic of China

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# 一、日程和议程

## 世界审计组织大数据工作组第9次会议日程

### 8月30日（星期六）

代表抵达哈尔滨

### 8月31日（星期日）

代表抵达哈尔滨

### 9月1日（星期一）

|             |           |
|-------------|-----------|
| 07:30—09:00 | 早餐        |
| 09:00—10:00 | 开幕式       |
| 10:00—10:45 | 合影，茶歇     |
| 10:45—11:15 | 工作会议      |
| 11:15—12:30 | 午餐        |
| 14:30—17:00 | 工作会议      |
| 18:00—19:30 | 侯凯审计长欢迎晚宴 |

### 9月2日（星期二）

|             |                           |
|-------------|---------------------------|
| 07:30—09:00 | 早餐                        |
| 09:00—11:30 | 工作会议                      |
| 11:30—13:00 | 午餐                        |
| 14:00—18:30 | 参观北大荒智慧农业展示馆和闫家岗农场现代化农业项目 |
| 19:00—20:30 | 晚餐                        |

### **9 月 3 日（星期三）**

07:30—09:00 早餐

09:00—11:30 参观梦幻冰雪馆，乘船游览松花江

11:30—13:00 午餐

14:30—17:00 中央大街购物

代表离开哈尔滨

### **9 月 4 日（星期四）**

代表离开哈尔滨

## 世界审计组织大数据工作组第 9 次会议议程

| 序号                  | 时间          | 内容  | 汇报方                |
|---------------------|-------------|---|--------------------|
| 2025 年 9 月 1 日（星期一） |             |   |                    |
| 开幕式                 |             |   |                    |
| 09:00-10:10         |             | 中国审计署审计长开幕致辞                                  |                    |
|                     |             | 肯尼亚审计署审计长致辞                                   |                    |
|                     |             | 美国审计署审计长致辞（视频）                                |                    |
|                     |             | 工作组徽标发布仪式                                     |                    |
| 10:10-10:50         |             | 合影，茶歇   |                    |
| 工作组事务报告             |             |   |                    |
| 1                   | 10:50-11:00 | 年度工作报告，介绍新编撰案例集、《大数据工作组 2026-2028 年工作计划》（建议稿） | 大数据工作组秘书处          |
| 2                   | 11:00-11:15 | 工作组课题汇报：大数据在社会保障与卫生服务中的应用                     | 巴西审计法院             |
| 11:15-12:30         |             | 午餐  |                    |
| 主题研讨                |             |   |                    |
| 3                   | 14:30-14:50 | 巴西最高审计机关的数字战略                                 | 巴西<br>审计法院         |
| 4                   | 14:50-15:40 | 聚“数”成智 农业大数据审计探索实践                            | 中国审计署<br>（哈尔滨特派办）  |
| 5                   |             | 人工智能审计应用探索——来自中国地方审计机关的经验                     | 中国（山东省<br>审计厅）     |
| 6                   |             | 人工智能在审计中的应用                                   | 中国（澳门特别行政区<br>审计署） |
| 7                   | 15:40-16:00 | 人工智能在绩效审计中的应用——丹麦实践                           | 丹麦审计署              |
| 8                   | 16:00-16:20 | 在审计管理系统实施人工智能的策略与挑战                           | 埃及审计院              |

|                     |             |                                      |                   |
|---------------------|-------------|--------------------------------------|-------------------|
| 9                   | 16:20-16:40 | 大数据分析在社会保障项目审计中的应用                   | 印度尼西亚<br>审计委员会    |
| 10                  | 16:40-17:00 | 伊朗大数据审计的挑战与成就，以及伊朗审计法院实施人工智能审计所扮演的角色 | 伊朗<br>审计法院        |
| 18:00-19:30         |             | 中国审计署安排欢迎晚宴                          |                   |
| 2025 年 9 月 2 日（星期二） |             |                                      |                   |
| 主题研讨                |             |                                      |                   |
| 11                  | 09:00-09:20 | 利用大数据加强肯尼亚的社会保障审计                    | 肯尼亚<br>审计署        |
| 12                  | 09:20-09:40 | 审计中的人工智能及其将如何拥抱未来                    | 巴基斯坦<br>审计署       |
| 13                  | 10:10-10:30 | 通过整合计量经济学和机器学习方法提高公共部门决策效率           | 俄罗斯<br>联邦审计院      |
| 14                  | 09:40-09:50 | 审计领域的创新：拥抱 AI 以造福大众                  | 泰国审计署             |
| 15                  | 09:50-10:10 | 人工智能赋能公共审计：土耳其审计法院的经验                | 土耳其<br>审计法院       |
| 16                  | 10:30-11:10 | 人工智能概述：技术演进、关键应用和未来挑战                | 中国科学院<br>自动化研究所专家 |
| 17                  | 11:10-11:30 | 会议总结发言，确定下次会议的主办方及其他相关事务             | 中国审计署             |
| 11:30-13:00         |             | 午餐                                   |                   |

# I. Meeting Program and Agenda

## Program for the 9<sup>th</sup> Meeting of INTOSAI Working Group on Big Data

### **30 August, Saturday**

Arrival of delegates

### **31 August, Sunday**

Arrival of delegates

### **1 September, Monday**

07:30-09:00 Breakfast

09:00-10:00 Opening ceremony

10:00-10:45 Group photo & Tea break

10:45-11:15 Work meeting

11:15-12:30 Lunch

14:30-17:00 Work meeting

18:00-19:30 Welcome dinner hosted by Mr. Hou Kai, Auditor General of China

### **2 September, Tuesday**

07:30-09:00 Breakfast

09:00-11:30 Work meeting

11:30-13:00 Lunch

14:00-18:30 Visit to the Beidahuang Smart Agriculture Exhibition Hall and a smart agriculture project at Yanjiagang Farm

19:00-20:30 Dinner

### **3 September, Wednesday**

07:30-09:00 Breakfast

09:00-11:30 Tour of the Ice and Snow Wonderland, Cruise tour of Songhua River

11:30-13:00 Lunch

14:30-17:00 Shopping in Central Street

Departure of delegates

### **4 September, Thursday**

Departure of delegates

## Agenda for the 9<sup>th</sup> Meeting of INTOSAI Working Group on Big Data

| No.                             | Time          | Item   | Presented by     |
|---------------------------------|---------------|--|------------------|
| <b>1 September 2025, Monday</b> |               |  |                  |
| <b>Opening Ceremony</b>         |               |  |                  |
| 09:00 - 10:15                   |               | Opening Address by Mr. Hou Kai, Auditor General of China   |                  |
|                                 |               | Address by Ms. Nancy Gathungu, Auditor General of Kenya  |                  |
|                                 |               | Video Address by Mr. Gene Dodaro, Comptroller General of the United States   |                  |
|                                 |               | Launch of INTOSAI WGBD Logo  |                  |
| 10:15 - 11:00                   |               | Group Photo & Tea Break  |                  |
| <b>WGBD Reports</b>             |               |  |                  |
| 1                               | 11:00 - 11:15 | <ul style="list-style-type: none"> <li>- Secretariat's Report on the Work of WGBD</li> <li>- Introduction to the <i>Case Studies on The Use of Big Data in Auditing</i></li> <li>- Report on the <i>Work Plan for 2026-2028</i></li> </ul> | WGBD Secretariat |
| 2                               | 11:15 - 11:30 | - Report on the Progress of the Research Project "Application of Big Data in Social Security and Health Services"  | SAI Brazil       |
|                                 | 11:30 - 13:00 | Lunch  |                  |



| <b>Theme Discussions</b> |               |   |  |
|--------------------------|---------------|---|--|
| 3                        | 14:30 - 14:50 | - Brazil SAI: Data Strategy   | SAI Brazil   |
| 4                        | 14:50 - 15:40 | - The Application of Artificial Intelligence in Agricultural Big Data Audit   | SAI China (CNAO Harbin Office)   |
| 5                        |               | - Exploration of Artificial Intelligence Audit Applications: Experience from Local Audit Institutions in China  | SAI China (Shandong Provincial Audit Office)                           |
| 6                        |               | - The Application of Artificial Intelligence in Auditing  | SAI China (Commission of Audit of Macao Special Administrative Region) |
| 7                        | 15:40 - 16:00 | - Using AI in Performance Audits - The Danish Experience  | SAI Denmark  |
| 8                        | 16:00 - 16:20 | - Implementing Artificial Intelligence in Audit Management Systems: Strategies and Challenges   | SAI Egypt  |
| 9                        | 16:20 - 16:40 | - The Application of Big data Analysis in the Audit of Social Protection Programs   | SAI Indonesia  |
| 10                       | 16:40 - 17:00 | - Challenges and Achievements of Big Data Auditing in the Islamic Republic of Iran and the Role of SAC Iran Implementing the AI Auditing in the Public Sector | SAI Iran   |
| 18:00 - 19:30            |               | Welcome Dinner hosted by Mr. Hou Kai, Auditor General of China  |  |

| <b>2 September 2025, Tuesday</b> |               |  |                             |
|----------------------------------|---------------|--|-----------------------------|
| <b>Theme Discussions (cont.)</b> |               |  |                             |
| 11                               | 09:00 - 09:20 | - Harnessing Big Data for Enhanced Social Security Audits in Kenya   | SAI Kenya                   |
| 12                               | 09:20 - 09:40 | - Artificial Intelligence in Auditing and How It Will Embrace the Future   | SAI Pakistan                |
| 13                               | 09:40 - 09:50 | - Collaborative Innovation in Auditing: Embracing AI for the Public Good   | SAI Thailand                |
| 14                               | 09:50 - 10:10 | - Empowering Public Audit with AI: The SayBot Experience of Turkish Court of Accounts  | SAI Türkiye                 |
| 15                               | 10:10 - 10:30 | - Enhancing the Efficiency of Public Sector Decision-making through the Integration of Econometrics and Machine Learning Methods | SAI Russia                  |
| 16                               | 10:30 - 11:10 | - Global Trends in the Development and Application of Artificial Intelligence  | Chinese Academy of Sciences |
| 17                               | 11:10 - 11:30 | - Summary speech of the meeting, Determination of host of next meeting and other business  | SAI China                   |
| 11:30 - 13:00                    |               | Lunch  |                             |

## 二、参会人员名单

| No. | 国家  | 单位           | 姓名          | 职务            |
|-----|-----|--------------|-------------|---------------|
| 1   | 比利时 | 比利时审计院       | 艾伦·胡特斯博特    | 审计师           |
| 2   |     | 比利时审计院       | 劳拉·莫特       | 审计师           |
| 3   | 不丹  | 不丹审计署        | 赤美·多吉       | 助理审计长         |
| 4   |     | 不丹审计署        | 坚措·多吉       | 助理审计长         |
| 5   | 巴西  | 巴西审计法院       | 罗德里戈·希尔德布兰德 | 处长            |
| 6   |     | 巴西审计法院       | 沃尔特·文森·菲略   | 审计师           |
| 7   | 中国  | 中国审计署        | 侯 凯         | 审计长           |
| 8   |     | 中国审计署        | 马晓方         | 电子数据审计司司长     |
| 9   |     | 中国审计署        | 姜海鹰         | 国际合作司司长       |
| 10  |     | 中国审计署        | 尹树伟         | 驻哈尔滨特派员办事处特派员 |
| 11  |     | 中国黑龙江省审计厅    | 陈军生         | 厅长            |
| 12  |     | 中国香港特别行政区审计署 | 林智远         | 署长            |
| 13  |     | 中国澳门特别行政区审计署 | 欧阳瑜         | 审计长           |

|    |    |              |                 |           |
|----|----|--------------|-----------------|-----------|
| 14 |    | 中国审计署        | 唐志豪             | 电子数据审计司处长 |
| 15 |    | 中国审计署        | 王冠群             | 国际合作司副处长  |
| 16 |    | 中国山东省审计厅     | 李晨锋             | 处长        |
| 17 |    | 中国山东省审计厅     | 井文可             | 干部        |
| 18 |    | 中国香港特别行政区审计署 | 温雪芬             | 助理署长      |
| 19 |    | 中国香港特别行政区审计署 | 刘永昌             | 高级审计师     |
| 20 |    | 中国澳门特别行政区审计署 | 何钰珊             | 审计长办公室主任  |
| 21 |    | 中国澳门特别行政区审计署 | 梁焕庚             | 局长        |
| 22 |    | 中国澳门特别行政区审计署 | 梁文雅             | 高级技术员     |
| 23 |    | 中国科学院自动化研究所  | 徐常胜             | 研究员       |
| 24 | 丹麦 | 丹麦审计署        | 埃米尔·泰林          | 副处长       |
| 25 |    | 丹麦审计署        | 尼尔斯·迪尔伯格-诺雷加德   | 高级顾问      |
| 25 | 埃及 | 埃及审计院        | 阿什拉夫·贾拉勒·阿明·奥马尔 | 计算机审计司司长  |
| 27 |    | 埃及审计院        | 穆斯塔法·马鲁夫        | 处长        |

|    |       |            |           |             |
|----|-------|------------|-----------|-------------|
| 28 | 芬兰    | 芬兰审计署      | 维勒·韦赫卡萨洛  | 高级审计师       |
| 29 |       | 芬兰审计署      | 克里斯塔·劳里拉  | 审计师         |
| 30 | 印度尼西亚 | 印度尼西亚审计委员会 | 阿里·普尔万托   | 副处长         |
| 31 |       | 印度尼西亚审计委员会 | 梅琳达·梅琳达   | 公关与国际关系司官员  |
| 32 | 伊朗    | 伊朗审计法院     | 哈桑·瓦纳埃    | 副院长         |
| 33 |       | 伊朗审计法院     | 贝托拉·阿卜杜拉希 | 议员          |
| 34 |       | 伊朗驻华使馆     | 艾斯玛尔扎戴    | 一等参赞        |
| 35 |       | 伊朗审计法院     | 阿里雷扎·霍马梅尔 | 信息技术司司长     |
| 36 | 日本    | 日本审计院      | 保田古都美     | 处长          |
| 37 |       | 日本审计院      | 峰明人       | 处长          |
| 38 | 肯尼亚   | 肯尼亚审计署     | 南希·加通古    | 审计长         |
| 39 |       | 肯尼亚审计署     | 彼得·盖索     | 司长          |
| 40 |       | 肯尼亚审计署     | 切罗蒂奇·托韦特  | 处长          |
| 41 |       | 肯尼亚审计署     | 阿比·阿博卡    | 处长          |
| 42 | 老挝    | 老挝审计署      | 万塔维松·特帕占  | 审计长         |
| 43 |       | 老挝审计署      | 珀西·占明     | 审计研究与培训学院院长 |

世界审计组织大数据工作组第 9 次会议  
The 9th Meeting of INTOSAI Working Group on Big Data

|    |          |         |                  |              |
|----|----------|---------|------------------|--------------|
| 44 |          | 老挝审计署   | 占派宛·昆萨达          | 处长           |
| 45 |          | 老挝审计署   | 桑沙万·皮拉万          | 国际合作司<br>副司长 |
| 46 |          | 老挝审计署   | 巴比丹·科西蒙          | 审计师          |
| 47 | 马来<br>西亚 | 马来西亚审计署 | 穆罕默德·拉扎兰         | 副处长          |
| 48 |          | 马来西亚审计署 | 穆罕默德·沙基布         | 副处长          |
| 49 | 蒙古       | 蒙古审计署   | 马格奈苏伦·桑达格        | 审计长          |
| 50 |          | 蒙古审计署   | 巴特赛汗·贾姆兰         | 质量管理司<br>司长  |
| 51 |          | 蒙古审计署   | 塞尔-奥德·巴德拉赫       | 计算机中心<br>主任  |
| 52 |          | 蒙古审计署   | 诺尔吉德·勒哈格瓦<br>苏伦  | 质量管理司<br>处长  |
| 53 | 巴基<br>斯坦 | 巴基斯坦审计署 | 阿里·阿巴斯           | 司长           |
| 54 |          | 巴基斯坦审计署 | 巴达尔·汗            | 副司长          |
| 55 | 波兰       | 波兰审计署   | 彼得·米克利斯          | 副院长          |
| 56 |          | 波兰审计署   | 兹比格涅夫·维特科<br>夫斯基 | 副司长          |
| 57 |          | 波兰审计署   | 奥尔加·皮莱维奇         | 国际关系首<br>席专家 |
| 58 | 俄罗斯      | 俄罗斯审计院  | 塔季扬娜·帕夫洛娃        | 高级顾问         |
| 59 |          | 俄罗斯审计院  | 德米特里·博洛托夫        | 官员           |

|    |     |            |             |            |
|----|-----|------------|-------------|------------|
| 60 | 南非  | 非洲英语地区审计组织 | 弗雷德里克·博博    | 信息系统审计师    |
| 61 | 泰国  | 泰国审计署      | 卡纳福·洪萨瓦朗库尔  | 副审计长       |
| 62 |     | 泰国审计署      | 钦纳蓬·特拉库尔迪斯特 | 分析师        |
| 63 |     | 泰国审计署      | 努塔农·蓬托      | 审计师        |
| 64 |     | 泰国审计署      | 普瓦纳特·普拉东波伊  | 官员         |
| 65 | 土耳其 | 土耳其审计法院    | 居内伊特·图兰     | 高级审计师      |
| 66 | 越南  | 越南审计署      | 黎英武         | 信息技术审计司副处长 |
| 67 |     | 越南审计署      | 黄氏么         | 信息技术审计司处长  |

## II. List of Participants

| No | Country | Organization                         | Name                   | Position   |
|----|---------|--------------------------------------|------------------------|--|
| 1  | Belgium | Belgian Court of Audit               | Mrs Ellen Hutsebaut    | Auditor  |
| 2  |         | Belgian Court of Audit               | Mrs Laura Motte        | Auditor  |
| 3  | Bhutan  | Royal Audit Authority                | Mr Chime Dorji         | Assistant Auditor General                                |
| 4  |         | Royal Audit Authority                | Mr Kencho Dorji        | Assistant Auditor General                                |
| 5  | Brazil  | Tribunal de Contas da Uniao (TCU)    | Mr Rodrigo Hildebrand  | Director   |
| 6  |         | Tribunal de Contas da Uniao (TCU)    | Mr Walter Venson Filho | Federal Auditor of External Control                      |
| 7  | China   | National Audit Office of China       | Mr Hou Kai             | Auditor General  |
| 8  |         | National Audit Office of China       | Mr Ma Xiaofang         | Director General of Electronic Data Audit Department     |
| 9  |         | National Audit Office of China       | Mr Jiang Haiying       | Director General of International Cooperation Department |
| 10 |         | National Audit Office of China       | Mr Yin Shuwei          | Director General of Harbin Office                        |
| 11 |         | Heilongjiang Provincial Audit Office | Mr Chen Junsheng       | Director General   |



|    |       |  |                        |   |
|----|-------|--|------------------------|---|
| 12 | China | Audit Commission of Hong Kong Special Administrative Region of China | Mr Chi Yuen Nelson Lam | Director of Audit                                     |
| 13 |       | Commission of Audit of Macao Special Administrative Region of China  | Ms U Ao leong          | Commissioner of Audit                                 |
| 14 |       | National Audit Office of China                                       | Dr Tang Zhihao         | Director, Electronic Data Audit Department            |
| 15 |       | National Audit Office of China                                       | Mr Wang Guanqun        | Deputy Director, International Cooperation Department |
| 16 |       | Shandong Provincial Audit Office                                     | Mr Li Chenfeng         | Director  |
| 17 |       | Shandong Provincial Audit Office                                     | Ms Jing Wenke          | Auditor   |
| 18 |       | Audit Commission of Hong Kong Special Administrative Region of China | Ms Suet Fun Flora Wan  | Assistant Director of Audit                           |
| 19 |       | Audit Commission of Hong Kong Special Administrative Region of China | Mr Wing Cheong Lau     | Senior Auditor  |
| 20 |       | Commission of Audit of Macao Special Administrative Region of China  | Ms Ioc San Ho          | Chief of Office                                       |

|    |                          |   |                               |  |
|----|--------------------------|---|-------------------------------|--|
| 21 |                          | Commission of Audit of Macao Special Administrative Region of China | Mr Hwai Beng Neoh             | Director of Audit Bureau                                   |
| 22 |                          | Commission of Audit of Macao Special Administrative Region of China | Ms Man Nga Leong              | Senior Officer   |
| 23 |                          | Institute of Automation, Chinese Academy of Sciences                | Prof Xun Changsheng           | Professor  |
| 24 | Denmark                  | Rigsrevisionen  | Mr Emil Thylin                | Deputy Director  |
| 25 |                          | Rigsrevisionen  | Dr Niels Dyhrberg-Nørreg aard | Senior Advisor   |
| 26 | Egypt                    | Accountability State Authority                                      | Mr Ashraf Galal Amin Omar     | IT Audit Head Sector                                       |
| 27 |                          | Accountability State Authority                                      | Mr Mostafa Maarof             | Audit Team Leader  |
| 28 | Finland                  | National Audit Office of Finland                                    | Dr Ville Vehkasalo            | Principal Auditor  |
| 29 |                          | National Audit Office of Finland                                    | Ms Christa Laurila            | Audit Manager, Audit Group Leader                          |
| 30 | Indonesia                | The Audit Board of the Republic of Indonesia (BPK RI)               | Dr Arie Purwanto              | Deputy Director of Data Science and Governance             |
| 31 |                          | The Audit Board of the Republic of Indonesia (BPK RI)               | Ms Melinda Melinda            | Officer at Directorate of PR and International Cooperation |
| 32 | Islamic Republic of Iran | Supreme Audit Court   | Dr Hassan Vanaei              | Deputy-President for Training and Planning Affairs         |

|    |          |                                  |                               |  |
|----|----------|----------------------------------|-------------------------------|--|
| 33 |          | Supreme Audit Court              | Dr Beitollah Abdollahi        | Member of the Iranian Parliament                   |
| 34 |          | Iranian Embassy in China         | Mr M.A. Esmaeilzadeh          | First Counselor                                    |
| 35 |          | Supreme Audit Court              | Dr Alireza Homamehr           | Director General of IT Department                  |
| 36 | Japan    | Board of Audit of Japan          | Ms Kotomi Yasuda              | Director for Audit Technique and Methodology Study |
| 37 |          | Board of Audit of Japan          | Mr Akito Mine                 | Section Chief                                      |
| 38 | Kenya    | Office of the Auditor-General    | FCPA Nancy Gathungu           | Auditor-General                                    |
| 39 |          | Office of the Auditor-General    | Mr Peter Gaitho               | Director of Audit                                  |
| 40 |          | Office of the Auditor-General    | Ms Cherotich Towet            | Principal Auditor                                  |
| 41 |          | Office of the Auditor-General    | Ms Abby Aboka                 | Principal Auditor                                  |
| 42 | Lao PDR  | State Audit Organization of Laos | Mr Viengthavisone THEPHACHANH | Auditor General                                    |
| 43 |          | State Audit Organization of Laos | Mr Phosy CHANHMING            | Director General                                   |
| 44 |          | State Audit Organization of Laos | Ms Chanphayvan KHOUNSAKDA     | Director   |
| 45 |          | State Audit Organization of Laos | Mr Sengsavanh PHILAVANH       | Deputy Director                                    |
| 46 |          | State Audit Organization of Laos | Mr Babidone KHODSIMUAN G      | Auditor  |
| 47 | Malaysia | SAI Malaysia                     | Mr Mohd Razalan Kamal         | Deputy Audit Director                              |

|    |          |  |                        |  |
|----|----------|--|------------------------|--|
| 48 |          | SAI Malaysia                               | Mr Mohd Shakib Ishak   | Assistant Audit Director   |
| 49 | Mongolia | Mongolian National Audit Office            | Mr Magnaisuren Sandag  | Auditor General of Mongolia  |
| 50 |          | Mongolian National Audit Office            | Mr Batsaikhan Jamsran  | Director and Principal Auditor, Quality Management Department                |
| 51 |          | Mongolian National Audit Office            | Mr Ser-Od Badrakh      | Director and Principal Auditor, Integrated Center for Information Technology |
| 52 |          | Mongolian National Audit Office            | Ms Nurzed Lkhagvasuren | Audit Quality Manager, Quality Management Department                         |
| 53 |          | Department of Auditor-General of Pakistan  | Mr Ali Abbas           | Director Inland Revenue & Customs Audit, SAI Pakistan                        |
| 54 | Pakistan | Department of Auditor-General of Pakistan  | Mr M.Z. Badar Khan     | Deputy Controller Military Accounts  |
| 55 | Poland   | Supreme Audit Office of Poland             | Mr Piotr Miklis        | Vice-President   |
| 56 |          | Supreme Audit Office of Poland             | Mr Zbigniew Witkowski  | Deputy Director  |
| 57 |          | Supreme Audit Office of Poland             | Ms Olga Pilewicz       | Chief Expert International Relations   |
| 58 | Russia   | Accounts Chamber of the Russian Federation | Ms Tatyana Pavlova     | Chief consultant   |
| 59 |          | Accounts Chamber of the Russian            | Mr Dmitrii Bolotov     | Councillor   |

|    |              |   |                              |   |
|----|--------------|---|------------------------------|---|
|    |              | Federation                                    |                              |   |
| 60 | South Africa | AFROSAI-E                                     | Mr Fredrick Bobo             | Information System Audit Manager            |
| 61 | Thailand     | State Audit Office of the Kingdom of Thailand | Mr Khanaphot Hongsawarangkol | Deputy Auditor General                      |
| 62 |              | State Audit Office of the Kingdom of Thailand | Mr Chinnapong Trakuldist     | Plan and Policy Analyst, Professional Level |
| 63 |              | State Audit Office of the Kingdom of Thailand | Mr Nutthanon Puengto         | Auditor                                     |
| 64 |              | State Audit Office of the Kingdom of Thailand | Mr Puwanart Pradungpoj       | Computer Technical Officer                  |
| 65 | Türkiye      | Turkish Court of Accounts                     | Mr Cüneyt TURAN              | Principal Auditor                           |
| 66 | Vietnam      | State Audit of Vietnam                        | Mr Vu Le Anh                 | Head of department                          |
| 67 |              | State Audit of Vietnam                        | Mrs Ut Hoang Thi             | Deputy Head of Department                   |

## III. Practical Information

### 1. Introduction

The National Audit Office of China (CNAO) warmly welcomes you to the 9<sup>th</sup> Meeting of INTOSAI Working Group on Big Data. The event will gather delegates in a face-to-face format on 1-3 September 2025 in Harbin, Heilongjiang Province, China.

This part provides delegates with logistics and other general information about arrangements for the event.

### 2. The City of Harbin

Harbin, located in the northeast of China, in the southwest of Heilongjiang Province, the provincial capital of Heilongjiang Province, a sub-provincial city in China, is the center of politics, economy and culture in Northeast China and also a mega city coming first in the area of land under jurisdiction and coming third in registered population among the provincial cities in China. Its special historical course and geographical location have created an exotic beautiful city, Harbin, which has not only brought together the history and culture of northern ethnic minorities but also integrated Chinese and foreign cultures. It is a famous historical and cultural city and tourist city in China, also known as "the Ice City", "Oriental Moscow" and "Oriental Paris".

The whole city covers an area of 53,100 km<sup>2</sup> (including an urban area of 10,198 km<sup>2</sup>), occupying 0.55% of the country's land area, with its population occupying 0.7% of the country's total population.

In recent years, Harbin has witnessed rapid economic and social development, with its urban economic strength listed among China's top ten and tourism industry listed among China's top 20 competitive tourist cities, ranking 3rd among "China's Happiest Cities", ranking among the top 20 global summer resort cities. Harbin has been honored as the "City of Music" by the United Nations and has

been granted such honorable titles by China as the "National-level Civilized City", the "National Public Transport Urban Construction Demonstration City", the "Gorgeous Wetland City", the "National Double-Support Model City", the "China's Most Competitive Regional Finance Center City" and the "Advanced City in the National Cultural System Reform".

Harbin has long winters and short summers, and is thus known as "the Ice City". Harbin, located in the plain area, with 1.977 million hectares of arable land, dominated by "Black Land" which is rich in nutrients. The mainstream of the Songhua River has become the whole city's a watercourse with the largest irrigation volume.

### 3. Meeting Venue

The meeting is held at the Conference Hall of Hexiang Villa, Harbin Sun Island Hotel (哈尔滨太阳岛宾馆鹤乡楼).

Hotel address: No. 1 Taiyang Blvd, Songbei District, Harbin, China.



(Map of Harbin Sun Island Hotel)

## 4. Hotel Accommodation

**Reservation:** The room reservation at the Harbin Sun Island Hotel for participants has been completed based on the registration information. The room rates are as follows:

King Bed (US\$100 per room per night, breakfast incl.)

Twin Bed (US\$100 per room per night, breakfast incl.)

Executive Suite (US\$170 per room per night, breakfast incl.)

Participants stay at Hexiang Villa and Jingpo Villa for accommodation (see location on the hotel map).

The participants are encouraged to pay the expenses by credit card (VISA, MasterCard, UnionPay). The hotel also accepts cash of Chinese yuan. If you have difficulty in paying by credit card or Chinese yuan cash, please contact us in advance.

## 5. Meals during Meeting

**Buffets:** During the meeting, complimentary buffets are served for delegates in the following time:

|                  | 31 Aug      | 1 Sept      | 2 Sept      | 3 Sept      | 4 Sept      |
|------------------|-------------|-------------|-------------|-------------|-------------|
| <b>Breakfast</b> | 07:30-09:00 | 07:30-09:00 | 07:30-09:00 | 07:30-09:00 | 07:30-09:00 |
| <b>Lunch</b>     | 11:30-13:00 | 11:15-12:30 | 11:30-13:00 | 12:00-13:30 |             |
| <b>Dinner</b>    | 19:00-20:30 |             | 19:00-20:30 | 19:00-20:30 |             |

**Dining place:** During the event, buffets and the welcome dinner are served at the same place: Banquet Hall of Hexiang Villa, Harbin Sun Island Hotel.

The Banquet Hall is next to the Conference Hall, both on the first floor of Hexiang Villa.

**Halal food:** All meals served during the meeting are halal. For each dish, ingredients are specified in English on a tag next to it.



## 6. Transportation between Villas

Guest rooms are in Hexiang Villa and Jingpo Villa, while the meeting and dining rooms are in Hexiang Villa. Shuttle bus could be provided for delegates staying at Jingpo Villa to transport between Hexiang Villa and Jingpo Villa. Please contact the front desk for such service.

## 7. Meeting Materials

This meeting handbook and badges are distributed to participants upon check-in at the hotel.

Other meeting materials are provided in electronic form. You can access [www.iwgbd.com](http://www.iwgbd.com) or scan the QR code below to download all meeting materials such as the agenda, photos, and presentation slides.



## 8. Local Transportation

CNAO provides transportation for airport pick-up & see-off as well as social programs.

- Upon your arrival at the airport, CNAO staff will wait for you at the arrival hall holding the pickup sign of “The 9<sup>th</sup> Meeting of INTOSAI Working Group on Big Data”, and will then lead you to the vehicle bound for the hotel.
- For participants who plans to stay extra days in Harbin after the meeting, CNAO provides transportation for the transfer from the meeting hotel to the new hotel.
- Meeting points for social programs is to be announced during those programs.

- During your stay in China, you can hail a taxi on your personal need, the taxi fare is charged according to total mileage done, no tip is required. A popular cab hailing app in China is Didi.
- Harbin Marathon is to be held on 31 August. The roads around the Barbin Sun Island Hotel are locked down from 0:00 to 14:00 on 31 August. It is not convenient to go outside the hotel during that time.

9. Dress Code

| Date                       | Agenda   | Dress Code   |
|----------------------------|--|--|
| Monday,<br>1 Sept. 2025    | Opening Ceremony,<br>Work meeting  | Formal or National<br>Attire   |
|                            | Work meeting   |  |
|                            | Welcome dinner   |  |
| Tuesday,<br>2 Sept. 2025   | Work meeting   | Formal   |
|                            | Visit to the Beidahuang Smart Agriculture<br>Exhibition Hall and a smart agriculture project<br>at Yanjiagang Farm | Smart casual   |
| Wednesday,<br>3 Sept. 2025 | Tour of the Ice and Snow Wonderland &<br>Cruise tour of Songhua River  | Casual/comfortable<br>attire, walking shoes<br>(Down jackets are<br>provided for the Ice<br>and Snow<br>Wonderland tour) |
|                            | Tour of Central Street (sight-seeing and<br>shopping)  |  |

10. Climate and Weather

Harbin has a temperate continental monsoon climate. It is early autumn in September with relatively cool temperature. It is necessary for you to bring a jacket for daily use. During the tour of the Ice and Snow Wonderland, down jackets are to be lent for keeping you warm.

| Date        | Temperature | Weather                  |
|-------------|-------------|--------------------------|
| 30 August   | 18-26°C     | Cloudy                   |
| 31 August   | 19-27°C     | Cloudy/Scattered Shower  |
| 1 September | 19-29°C     | Cloudy                   |
| 2 September | 21-29°C     | Cloudy/Sunny             |
| 3 September | 23-29°C     | Cloudy/Scattered Shower  |
| 4 September | 18-25°C     | Shower/ Scattered Shower |

## 11. Time Zone

Local Time in Harbin is China Standard Time (CST). And it is 8 (eight) hours ahead of Universal Time Coordinated (UTC) or UTC+8.

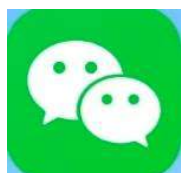
## 12. Currency

The currency in China is Renminbi (CNY/¥). In August 2025, the exchange rate of 1 (one) United States dollar (USD/\$) is around 7.15 (seven point one five) Chinese yuan.

You are recommended to exchange Renminbi at the airports of Beijing, Shanghai, and Guangzhou during transfer.

To shop at local shops/markets or dine at local restaurants, Renminbi is needed. However, most stores and restaurants accept card payment. Please ensure the transaction method before making any purchase.

China's electronic payment system is very convenient. You may use WeChat Pay and Alipay for transactions. The icons for WeChat Pay and Alipay are as follows:



### **13. Mobile Phone and Internet Connection**

Country code of China is +86. If you want to call or send messages to a mobile number, you need to dial +86 followed by the mobile number.

Due to technical issues, the landline phones at Harbin Sun Island Hotel can only be used for room-to-room calls. External calls are temporarily unavailable.

Internet/Wifi connection will be available in the hotel and meeting venue area. Please refer to the instructions in your room.

### **14. Language**

Chinese is the official language in China. The working language of the WGBD meeting is English. For the opening ceremony and closing session, consecutive English-Chinese interpretation is used.

### **15. Electricity**

China uses plug and socket type of C and F with electricity supply voltage of 220 Volt. Please bring your own adaptor if it is necessary for your electronic devices.

### **16. Drinking Water**

Please do not directly drink from the tap. Bottled water is recommended and it is provided by the hotel and by CNAO during all activities of the meeting.

### **17. Photo and Video**

Most activities of the WGBD meeting will be recorded or photographed by CNAO for documentation purposes. Some pictures will be made available online for website and the social media. Please let CNAO staff know if you mind being on the videos or photos uploaded online.

## 18. Emergency Contact

In case of any emergencies, please get in touch with CNAO. Alternatively, you can dial the following numbers to address urgent situations.

| Police | Fire Department | Ambulance |
|--------|-----------------|-----------|
| 110    | 119             | 120       |

## 19. CNAO Contacts

| CNAO Contacts  | Mobile                     |
|--|----------------------------|
| Mr. WANG Guanqun, Deputy Director,<br>International Cooperation Department | +86 13581542866 (WhatsApp) |
| Ms. ZHANG Limei,<br>International Cooperation Department                   | +86 17778045646 (WhatsApp) |

