



Court of Audit



EU CC SAs Seminar 2025

Some concrete challenges for SAI Belgium in accessing and using data

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April 11th, 2025



SAI Belgium general access challenges

Legal right is defined in Court of Audit Act

- *Broad* legal right of access ('any information that it considers necessary to carry out its missions')
- Dates from *before* the breakthrough of digitalisation

General access challenges

- SAI Belgium's legal right of access is *not specifying how* information is to be provided by auditee to SAI
- SAI's legal right of access is *not legally enforceable* if auditee refuses or impedes access
- Auditees regularly remaining reluctant to grant SAI access to *confidential or sensitive* information
- SAI regularly facing *technical barriers* to obtaining information



SAI Belgium specific access challenges: social security

Social security

- For data to be provided *by Social Security Crossroads Bank* to SAI Belgium:
 - fee charged for processing and handling data
 - accession agreement imposed, containing additional conditions
- For data to be provided *by social security institutions or Crossroads Bank* :
 - prior deliberation by Information Security Committee required
 - Increased turnaround time of SAI audits
 - Crossroads Bank obligatory conduit between social security institutions and SAI Belgium
 - Legal exemption now being prepared



Thank you for your attention!

Welcome to join our access to data information sharing!

Further information: AccessToData@ccrek.be