कार्यालय प्रधान महालेखाकार (लेखापरीक्षा) बिहार, पटना OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) BIHAR, PATNA प्रशा०-।(ले०प०)/CAG letters/ 25-26/ग- **68** दिनांक:**०५**.06.2025

<u>कार्यालय आदेश</u> OFFICE ORDER

मुख्यालय कार्यालय से प्राप्त पत्र संख्या 177/PG-Diploma/CDMA/Z 2024-2 दिनांक 27.05.2025, जो कि आईआईटी मद्रास द्वारा संचालित आर्टिफिशियल इंटेलिजेंस, डेटा साइंस एवं साइबर सिक्यूरिटी में पी.जी. डिप्लोमा पाठ्यक्रम के लिए नामांकन से संबंधित है, को सभी के सूचनार्थ एवं आवश्यक कार्रवाई हेतु निम्नलिखित बिंदुओं सहित परिचालित किया जाता है:

- 1. यह पाठ्यक्रम निम्नलिखित अधिकारियों के लिए खूला है:
- सभी IA&AS अधिकारी,
- वैसे SAO जिनकी सेवानिवृत्ति में न्यूनतम एक वर्ष की सेवा शेष हो,
- वैसे AAO जिन्होंने IA&AD में न्यूनंतम चार वर्ष की सेवा पूर्ण कर ली हो।
- इच्छुक एवं पात्र अधिकारी दिनांक 04.06.2025 तक अपना आवेदन सहमति पत्र के साथ प्रशासन-1 अनुभाग में समर्पित करें।
- 3. अधिक जानकारी हेतु उपर्युक्त मुख्यालय पत्र का अवलोकन किया जा सकता है।

यह आदेश सभी संबंधित अधिकारियों की जानकारी एवं आवश्यक कार्यवाही हेतु निर्गत किया जाता है।

A letter received from Headquarters office, vide letter No. 177/PG-Diploma/CDMA/Z 2024-2 dated 27.05.2025, regarding enrollment for the PG Diploma Programme in Artificial Intelligence, Data Science and Cybersecurity conducted by IIT Madras, is hereby circulated for information and necessary action of all concerned.

The salient points of the letter are as follows:

- 1. The programme is open to:
- All IA&AS Officers,
- SAOs who have at least one year of service left before superannuation,
- AAOs who have completed a minimum of four years of service in IA&AD.
- 2. Willing and eligible officers may submit their application along with the consent form to the Admin-I Section by 04.06.2025.
- 3. For further details, the aforementioned Headquarters letter may be referred to.

This order is issued for information and necessary action of all concerned officers.

वरिष्ठ लेखापरीक्षा अधिकारी (प्रशासन)

प्रधान महालेखाकार (लेखापरीक्षा) बिहार, पटना का सचिवालय ।

2. सभी वरिष्ठ उप महालेखाकार/उप महालेखाकार का सचिवालय ।

3. उप निदेशक/ कार्यालय प्रधान निदेशक लेखापरीक्षा (केन्द्रीय), लखनऊ- शाखा, पटना ।

- 4. वरिष्ठ लेखापरीक्षा अधिकारी/सभी नियंत्री अनुभाग ।
- 5. सम्बंधित व्यक्ति ।

Digitally signed by Diwakar Ray Date: 04-06-2025 वरिष्ठ लेखापुरीक्षा अधिकारी (प्रशासन) 13:56:54 2973004/2025/ADMN-I (AG-(AUDIT)-BIHAR) बिजय कुमार मोहान्ती, आई. ए. ए. एस महानिदेशक (आई एस)

Bijay Kumar Mohanty, IA&AS Director General (IS)



भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय 9, दीन दयाल उपाध्याय मार्ग नई दिल्ली - 110124 OFFICE OF THE COMPTROLLER & AUDITOR GENERAL OF INDIA 9, Deen Dayal Upadhyaya Marg, NEW DELHI - 110124

NO.177/PG-Diploma/CDMA/22024-2 Dated 27.05-2025

Dear Colleagues,

In view of the transformative impact of Artificial Intelligence (Al) and Data Sciences on governance and policymaking, and the need for auditing practices to adapt accordingly, the CAG Office, in collaboration with IIT Madras, has launched a **Postgraduate Diploma certification course in "Al, Data Science and Cybersecurity".** This program is designed to equip officers with essential skills in Al, machine learning, cybersecurity, and digital forensics to meet the demands of modern auditing.

The first batch of this program commenced in April 2025 and the first module on Data Science is now nearing completion. We are pleased to announce the launch of **Batch-2**, scheduled to commence from **30th June 2025 tentatively**.

This course is open to all IA&AS officers, SAOs with minimum 1 year of service left before superannuation and AAOs with minimum of 4 years of service in IA&AD as on 01-05-2025. The course structure, delivery, and evaluation methodology is attached for information.

Given this, I request you to kindly encourage officers from your office to participate in this course. The entire course fee will be borne by IA&AD. I would request you to identify and nominate bright, efficient officers with good APARs. Each office can nominate up to five officials (SAO/AAOs). The nomination of IA&AS officers would be made by the PD (Personnel) upon final selection. The only criteria is eagerness to learn. The forms for filling nomination is attached with the email. It is requested to send the nominations by 6th June, 2025.

The final list of candidates will be selected by HQs and communicated to all concerned. It may be made clear to the nominees that they should demonstrate the commitment and enthusiasm necessary to complete the course and apply the acquired knowledge to their work. Enthusiastic participation in this strategic initiative is encouraged.

With Ryads,

Yours sincerely,

Director General (IS)

To: All HoDs of IAAD (Except Overseas Audit Offices)

दूरभाष/Phone: +91-11-23235390 फैक्स/Fax: +91-11,23509595 ई-मेल/E-mail: mohantybk@cag.gov.in

File No. Admin-I(Au)/Misc.lettersandcorrespondenceswithCAG&otherdepartments (Computer No. 47646)

Certification course on Data Science, Al and Cybersecurity for IT Audit

Final Course Outline

Contents

Part 1: Introduction to Data Science, Data curation and data visualization	2
Part 2 : Introduction to AI, Machine Learning and Deep Learning	6
Part 3 : Tools in artificial intelligence and data science	10
Part 4 : Cybersecurity	14
Infrastructure requirement	16
Annexure : Cybersecurity sub topics covered module-wise	17

Part 1: Introduction to Data Science, Data curation and data visualization

Module #	Topic Credits: 12 . Total Duration: 180 hours (12 credits * 15 hours/credit)	Duration (in hours) 1 credit = 15 hours
Week 1	Overview of AI and Data Science	2
	 Evolution of AI and Data Science 	-
	 Applications of AI and Data Science 	
	Al and Data Science in Industry	2
	 AI and Data Science applications in various industries 	
	 Case studies of successful AI and Data Science mini 	
	projects	
	Building blocks of Data Science	2
	Introduction to Python	2
	 What is programme? 	
	 History and importance of Python 	
	 Python vs other programming languages 	al point of set
	 Advantage and application of Python 	
	 Installation of Python 	
	 Setting up a Python Environment and Python IDE's 	
	Lab session on Basics of Python	2
	Basic Python Syntax	
	Variables	
	 Data Types & Type casting 	·
	Python Operators	
	Order of Python Operations	
Week 2	Understanding Probability for Data Science Part 1	2
	 Introduction to Probability 	
	Types of Probability	4 - D
	Understanding Probability for Data Science Part 2	2
	 Probability Distributions 	
	Lab session on Control Structures	2
	 Conditional Statements (if, else, etc.) 	
	 Loops (For, while) 	
	Loop Control Statement	
	Iteration as control structures	
	Lab session onSequence Data Types	2
	Introduction to Sequence Data Types (list Type) Dist structure act)	
	(List,Tuple,Dict,str,range,set)	
	Indexing & Slicing in Sequence	
	Common Methods & Functions	
	 Specific Operations on (List, Tuple, Dict, str, range, set) 	

File No. Admin-I(Au)/Misc.lettersandcorrespondenceswithCAG&otherdepartments (Computer No. 47646)

	Lab session on Functions	2
	Introduction to Functions	
	Defining and Calling functions	
	Function parameters and Arguments	
	Lambda function	
	Nested Functions	
	 Recursion in Python (Factorial, Fibonacci etc) 	
Week 3	Descriptive Statistics	2
	 Introduction to Descriptive Statistics 	
	Types of Data	
	 Measures of Central Tendency 	
	 Measures of Dispersion (Variability) 	
	 Measures of Association Between Variables 	
	Data Collection, Cleaning and Pre-Processing	2
	Understanding Data Sources	
	Methods of Data Collection	
	Understanding Raw Data	
	 Handling Missing Data, Duplicates and Outliers 	
	Data Transformation & Preprocessing	
	Lab session on Descriptive Statistics	2
	Summary Statistics and Data Insights	
	Basic statistical operations Lab session Introduction to Pandas	
		2
	Data Structures	
	Date Time Operations	1 1 1 1 1 1
	Data Reading	
	Data Selection & Indexing	
	Lab session on Pandas Continuation	2
	 Data Cleaning & Handling Missing Values 	
	 Sorting & Filtering Data 	
	 Grouping & Aggregation 	
	 Merging, Joining, and Concatenation 	
Neek 4	Inferential Statistics Part-1	2
	 Population and Sample Sampling Distribution 	
	 Estimating Parameters of Population Confidence Level 	
	Confidence Interval Inferential Statistics	
	Inferential Statistics Part-2	2
1	 Hypothesis Testing 	
	 Types of Hypothesis Testing 	
	 Z test, T Test, Chi squared Test 	
	Errors in hypothesis testing	
	Lab session on Inferential Statistics	2
	 Introduction to Inferential Statistics in Python 	
	Hypothesis Testing Fundamentals	
	 Parametric Tests in Hypothesis Testing 	

	Lab session Case Study: Data Cleaning & Preprocessing Part 1	2
	Problem Statement	Here Here
	Understanding the Dataset	
	Handling Missing Data	
	 Removing Duplicates & Inconsistent Data 	
	Outlier Detection & Handling	
	Lab session on Case Study: Data Cleaning & Preprocessing Part 2	2
	Data Transformation & Feature Engineering	
	Data Integration & Merging	
	Automating Data Cleaning & Preprocessing	N
	 Final Preprocessed Dataset & Insights 	an i a
Week 5	Fundamentals of Data Visualization	2
	Understanding Data Visualization	
	Types of Data Visualizations	
	Key Python Libraries for Data Visualization	1.11
	Best Practices & Common Mistakes in Data Visualization	
	Lab session on with Matplotlib & Seaborn	2
	Introduction to Matplotlib	5 Q S
	Advanced Matplotlib Techniques	
	 Introduction to Seaborn 	
	 Hands-on with Seaborn: Correlation & Distributions 	
	Lab session on with Interactive Visualizations using Plotly	2
	Introduction to Plotly	2
	Interactive Time-Series & Multi-Dimensional Data	
	Hands-on: Creating Animated & Interactive Dashboards	en station to
	Lab session on Case Study on Data Visualization	4
Week 6	Fundamentals of Data Visualization in Tableau	2
	Introduction to Tableau	1.
	 Installing Tableau and navigating the interface. 	
	 Connecting to different data sources (Excel, CSV, 	
	databases).	
	Data extraction and live connections.	
	Lab session on	2
	 Understanding Tableau Worksheets 	
	• Creating basic charts: bar, line, pie, and scatter plots.	
	• Using shelves and cards: rows, columns, marks, filters, and	
	pages.	
	 Sorting, grouping, and filtering data. 	
	Lab session on	2
	Creating Stories	
	 Understanding Tableau Stories. 	
	Advanced Chart Types	
	 Dual-axis and combined charts. 	
	 Heat maps, tree maps, and bubble charts. 	
	 Histograms, box plots, and Gantt charts. 	
	Lab session on Case Study: End-to-End Tableau Project	4
Week 7	Data Curation and Visualization Mini Project	12
	• Apply data curation and visualization skills to a real-world	

Reference de la	Create a comprehensive report and presentation	
Week 8	Mini Project Presentation and Feedback	12
	 Present mini project findings and insights 	
	Receive feedback and guidance from instructors and peers	_

Lab Topic Case Studies
World bank data: Understanding world economics
Creditworthiness
Churn Prediction
Bank Marketing

Module	Webinars
#	
1	Business Metrics & Customer Lifetime Value
2	Webinar - Customer Segmentation

Assessment

- Quizzes and assignments (30%)
- Group mini project (30%)
- Final exam/assessment (30%)

Attendance (10%)

Part 2 : Introduction to AI, Machine Learning and Deep Learning

Credits: 12

Total Duration: 180 hours (12 credits * 15 hours/credit)

Module #	Topic Credits: 12 . Total Duration: 180 hours (12 credits * 15 hours/credit)	Duration (in hours) 1 credit = 15 hours
Week 1	 Introduction to Machine Learning and Deep Learning What is Machine Learning? 	2
	 Machine Learning Workflow Introduction to Deep Learning Real-World Applications of ML & DL 	
	 Introduction to Linear Algebra Linear Algebra Vector and Matrix Properties Eigen Values and Eigen Vectors Singular Values and Singular Vectors Independence of Variables Relation between Variables 	2
	 Lab session on Introduction to Numpy Introduction to NumPy NumPy Arrays Indexing & Slicing in NumPy NumPy Operations 	2
	 Random Module & Statistical Functions Lab session on Linear Algebra Vectors and vector operations Matrices and matrix operations Broadcasting vectors Mathematical/Statistical functions Universal functions (element-wise operations on NumPy arrays) Linear Algebra (System of equations, decompositions and 	2
	vector norms) Lab session Case Study Linear Algebra	2
	Week 1 Assignment	2
Week 2	 Linear Regression Introduction to Linear Regression Mathematical Foundation of Linear Regression Cost Function in Linear Regression Evaluation Metrics for Linear Regression 	2
	Logistic Regression and KNNIntroduction to Logistic Regression	2

File No. Admin-I(Au)/Misc.lettersandcorrespondenceswithCAG&otherdepartments (Computer No. 47646)

Generated from eOffice by UTKARSH SINGH, AAO(A)(ADMN-I)-US, ASSISTANT AUDIT OFFICER (ADHOC), AG-(AUDIT)-BIHAR on 04/06/2025 03:19 pm

. .

	 Mathematical Foundation of Logistic Regression 	3
1. A.	Cost Function in Logistic Regression	- 12 ¹
	 Evaluation Metrics for Logistic Regression 	6 a
	 Introduction to K-Nearest Neighbors (KNN) 	
	 Mathematical Foundation of KNN 	
	Choosing the Right Value of 'K'	
	Lab session on Linear Regression	2
	Lab session on Logistic Regression and KNN	2
	Spill over session and case study discussion	2
	Week 2 Assignment and Doubt clearing session	
Week 3	Decision Trees and Random Forest	2
	Introduction to Decision Trees	
	Components of a Decision Tree	
	Splitting Criteria for Decision Trees	
	 Overfitting and Pruning in Decision Trees 	
	 Introduction to Random Forest 	
	How Random Forest Works?	
	Key Hyperparameters in Random Forest	
	Feature Importance in Random Forest Support Vector Machine	2
	Support vector Machine	2
	Introduction to SVM	
	 Understanding the Concept of SVM 	
	Mathematical Foundation of SVM	
	SVM for Classification	
	 SVM for Regression (Support Vector Regression - SVR) 	
4	 Hyperparameter Tuning in SVM 	
	Evaluating SVM Performance	
	Lab session on DT and RF	2
	Lab session on SVM	2
	Spill over session and case study discussion	2
	Week 3 Assignment and Doubt clearing session	2
Week 4	Clustering	2
	Introduction to Clustering	
	Types of Clustering Algorithms	
	K-Means Clustering	
	Hierarchical Clustering	-C
	Evaluating Clustering Performance	5
	Principal Component Analysis (PCA)	2
	Introduction to PCA	
	 Mathematical Foundation of PCA 	

File No. Admin-I(Au)/Misc.lettersandcorrespondenceswithCAG&otherdepartments (Computer No. 47646)

	Choosing the Right Number of Principal Components	Т
	 Choosing the Right Number of Principal Components PCA for Dimensionality Reduction 	
	 PCA for Data Visualization 	
	Cas Lab session on Clustering	2
	Lab session on PCA	
		2
	Spill over session and case study discussion	2
	Week 4 Assignment and Doubt clearing session	2
Week 5	Deep Learning	2
	 Introduction to Deep Learning 	1.1.1
	 Biological Inspiration: Artificial Neural Networks 	
	 Components of a Deep Neural Network (DNN) 	1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 -
	Activation Functions in Deep Learning	5 F
	Forward and Backpropagation in Deep Neural Networks	
	Evaluating Deep Learning Models	
	Introduction to Regression and Classification with DNN	2
	Deep Neural Networks (DNN) Architecture for Regression &	
	Classification	
	 Activation Functions in Regression & Classification 	
	 Loss Functions for Regression & Classification 	a to a
	 Evaluating Regression & Classification Models 	and show in the
	Introduction to PyTorch	2
	PyTorch Basics	1
	Automatic Differentiation with Autograd	1.1
	Building Neural Networks with PyTorch	1.00
	 Optimizers and Loss Functions in PyTorch 	8
- 3.5	Lab session on Regression and Classification using DNN	2
	Spill over session and case study discussion	2
	· · · · · · · · · · · · · · · · · · ·	2
	Week 5 Assignment and Doubt clearing session	2
Week 6	Autoencoders in Deep Learning	2
	 Introduction to Autoencoders 	
	 Architecture of Autoencoders 	
	 Types of Autoencoders 	
	 Mathematical Foundations of Autoencoders 	
	Computer Vision and Convolutional Neural Networks (CNNs)	2
	 Introduction to Computer Vision 	
	 Fundamentals of Image Processing 	
	 Introduction to Convolutional Neural Networks (CNNs) 	
	Components of a CNN	
	Mathematical Foundations of CNNs	
	Advanced CNN Architectures	
_	Lab session on Auto Encoders	2
	Lab session on Computer Vision and CNN	2
	Spill over session and case study discussion	2
	opin over session and case study discussion	2

	Week 5 Assignment and Doubt clearing session	2
Week 7	ML and DL Mini Project	12
	 Apply ML and DL skills to a real-world mini project 	
	Create a comprehensive report and presentation	1.00
Week 8	Mini Project Presentation and Feedback	12
	 Present mini project findings and insights 	
	Receive feedback and guidance from instructors and peers	1200

Module #	Lab Topic Case Studies
1	Credit card fraud detection
2	Customer segmentation in Airlines
3	Diabetes case_Healthcare Corp
4	Income classifier
5	Used car price prediction

ile Webinars
Metaverse
Supply Chain Optimization
and a second sec

Assessment

- Quizzes and assignments (30%)
- Group mini project (30%)
- Final presentation (30%)
- -Attendance (10%)

Part 3: Tools in artificial intelligence and data science

Credits: 12

Total Duration: 180 hours (12 credits * 15 hours/credit)

Module #	Topic Credits: 12 . Total Duration: 180 hours (12 credits * 15 hours/credit)	Duration (in hours)
		1 credit = 15 hours
Week 1	Overview of AI and Data Science Tools	2
	 Introduction to AI & Data Science 	and a second
	Search Algorithms in Al	
	 Types of AI & Data Science Tools 	
	Open Source Tools for AI & Data Science	2
	 Python Libraries: Scikit-learn, TensorFlow, PyTorch 	
	 Data Tools: Pandas, NumPy, Matplotlib 	
	Using Open Source Al Models	
	Data Science Workflow and Tools	2
	Understanding Data Science Workflow	1.00
	Key Tools for Each Stage	
	Building & Deploying a Simple Al Model	
	No-Code Platforms for AI & Data Science	2
	 Introduction to No-Code AI & Data Science 	
	 Popular No-Code Platforms 	BUD AND AND
	 For Data Science & Analytics: KNIME, RapidMiner, Orange 	
	Spill over session- Discussion	2
	Week 1 Assignment and Doubt clearing session	2
Week 2	Introduction to Data Analytics Tool: Orange	2
	Introduction to Orange	
	Understanding the Orange Interface	der a sono
	Data Preprocessing in Orange	
	Exploratory Data Analysis & Visualization	2
	Exploratory Data Analysis (EDA) in Orange	
	 Data Visualization with Orange 	
	Machine Learning with Orange	2
	 Introduction to Machine Learning in Orange 	
	 Building Classification Models 	
	Evaluating Model Performance	
	Spill over session- Discussion	2
	Week 2 Assignment and Doubt clearing session	2

	Week 2 Assignment and Doubt clearing session	a ser a s
Week 3	Introduction to Databases & SQL	2
	What is a Database?	
	SQL Basics	
	Basic SQL Queries	
	Advanced SQL Queries	2
	Data Retrieval & Joins	
	Aggregation & Grouping	
	 Subqueries & Common Table Expressions (CTEs) 	
	Database Transactions & Optimization	2
	 Database Transactions & ACID Properties 	
	Indexes & Performance Optimization	
	Normalization vs. Denormalization	1 - C
-	NoSQL Databases & MongoDB Basics	2
	Introduction to NoSQL Databases	
	MongoDB Basics	
	CRUD Operations in MongoDB	
	Case study on database management	2
	Week 3 Assignment and Doubt clearing session	2
Veek 4	Introduction to Big Data	2
	Understanding Big Data	
	Big Data Ecosystem	
	Big Data Technologies Overview	
	 What and Why of Distributed Systems? 	
	Distributed File System	
	Distributed Programming Model	
	Introduction to Hadoop	2
	How MapReduce works?	2 Boolge - A
	Parallelism in MapReduce	
	• Example: K means Clustering – Sequential and with	
	MapReduce	
	When does MapReduce work and Why?	
	Installing and configuring Python, Spark and, Jupyter	2
	 Basics of PySpark- Illustration using examples 	2
	Getting started with Spark	2
	 Understanding spark an environment with Spark-Shell & 	
	User Interface	
	• RDD	2
	Spark SQL and functions	
	 Spark dataframes and illustration of data types and 	
2	functions	
	Week 4 Assignment and Doubt clearing session	2

Week 5	Machine Learning & Deep Learning Tools	2
	Overview of ML & DL Tools	
	 Setting Up the ML & DL Environment 	
	Machine Learning Tools in Action	2
	 Working with Scikit-learn 	
	Automated ML with H2O.ai & AutoML	
	Deep Learning with TensorFlow & PyTorch	2
	 Introduction to TensorFlow & Keras 	
	 PyTorch Basics & Model Building 	
	CNNs for Image Processing	
	Advanced DL Tools	2
	Transfer Learning & Pretrained Models	1. 1. 2
	ML & DL on Cloud Platforms	
	Spill over session- Discussion	
	Week 5 Assignment and Doubt clearing session	
Week 6	Computer Vision Basics & Tools	2
	 Introduction to Computer Vision 	
	Essential Computer Vision Tools	
	Deep Learning for Computer Vision	2
	 Building CNNs with TensorFlow/Keras 	
	Using Pretrained Models for CV	
	NLP Fundamentals & Tools	2
	Introduction to NLP	-
	Key NLP Libraries & Tools	
	 Text Preprocessing Techniques 	
	Deep Learning for NLP	2
	 Building NLP Models with TensorFlow & Hugging Face 	
	Fine-tuning Pretrained NLP Models	
	Spill over session- Discussion	2
	Week 6 Assignment and Doubt clearing session	2
Week 7	ML and DL Mini Project	2
	 Apply ML and DL skills to a real-world mini project 	
	Create a comprehensive report and presentation	
Week 8	Mini Project Presentation and Feedback	2
	 Present mini project findings and insights 	
	Receive feedback and guidance from instructors and peers	

2973004/2025/ADMN-I (AG-(AUDIT)-BIHAR)

Module #	Lab Topic Case Studies			
1	Wearable-based Gesture recognition			
2	NLP - Based Text Clustering			
3	Pneumonia detection from X-Rays			
4	NLP: Books reviews			

Modu	le Webinars
#	
1	Data Modernization
2	Transformative AI

Assessment

- Quizzes and assignments (30%)

- Group mini project (30%)

- Final presentation (30%)

Attendance (10%)

Part 4 : Cybersecurity - Theoretical and Lab Modules

Credits: 12

Total Duration: 180 hours (12 credits * 15 hours/credit)

S. No. Module No. Th		Theoretical Module	Duration	
1	Module 01	Introduction to Cyber Security	28	
2	Module 02	Operating Systems and Networks	60	
3	Module 03	Vulnerability Assessment & Penetration Testing	72	
4	Module 04	Governance, Risk & Compliance	20	
		Total	180	

4.1 Theoretical Modules

4.2 Lab Modules

S. No.	Module No.	Labs Module	Duration
1	Module 02 Windows OS		12
2	Module 02	Linux OS	24
3	Module 02	Network Security	20
4	Module 02	Application Security	24
5	Module 03	Vulnerability Assessment	24
6	Module 03	Penetration Testing	24
7		CTF	20
8		Capstone	32
		Total	180

4.3 Evaluation Format

S. No.	Evaluation Format	Weightage
1	Assessments	40%
2	Assignment	20%
3	Quiz	15%
4	Capstone	20%
5	Posters	5%
	Total	100%

File No. Admin-I(Au)/Misc.lettersandcorrespondenceswithCAG&otherdepartments (Computer No. 47646)

Considerations

- 1. Quiz would be conducted once in every 2 weeks.
- 11. Theoretical Assessment results would be declared within 3 days from the date of examination.
- 111. Practical Assessment results would be declared within 2 weeks from the date of examination.

Module-wise Topics

Module 01 - Introduction to Cyber Security

S. No.	Module No.	Topics	Self- Paced	Live	Practicals	Total Duration (Hours)
1	.)	Introduction to Cyber Security attacks and Defences	2	2	0	4
2		Introduction to Cryptography	2	0	0	2
3	ant in	Introduction to Operating Systems & Operations	1	1	0	2
4	here a straight and a straight and a straight a straigh	Introduction to Digital Forensics & Investigation	1	1	0	2
5		Introduction to Governance, Risk & Compliance	1	0	0	1
6	Module	Introduction to Audits & Frameworks	2	0	0	2
7	01	Introduction to Application Security	1	1	0	2
8	in the second	Fundamentals of Information Technology	2	0	0	2
9	in the second	Introduction to Networks and Network Security	1	1	0	2
10	1.00	Assignment	0	5	0	5
11		Assessment	0	3	0	3
12		Quiz	0	1	0	1
		Total				28

Module 02 - Operating Systems and Networks

S. No.	Module No.	Topics	Self- Paced	Live	Practicals	Total Duration (Hours)
1		Windows OS	2	2	8	12
2		Linux OS	2	2	8	12
3	Module	Network Security Devices and Security Configurations	2	2	4	8
4	02	Application Security	8	4	4	16
5		Assignment	0	8	0	8
6		Assessment	0	3	0	3
7		Quiz	0	1	0	1
		Total				60

File No. Admin-I(Au)/Misc.lettersandcorrespondenceswithCAG&otherdepartments (Computer No. 47646)

S. No.	Module No.	Topics	Self- Paced	Live	Practicals	Total Duration (Hours)
1		Information Gathering using OSINT	4	0	4	8
2		Reconnaissance	2	0	0	2
3		Infra - Vulnerability Assessment	2	2	4	8
4		Infra - Penetration Testing	2	2	8	12
5	Module	Web - Vulnerability Assessment	2	2	4	8
6	03	Web - Penetration Testing	2	2	8	12
7		Real World VA & PT Testing & Documentation	0	0	12	12
8		Assignment	0	6	0	6
9		Assessment	0	3	0	3
10		Quiz	0	1	0	1
-		Total				72

Module 03 - Vulnerability Assessment and Penetration Testing

Module 04 - Governance, Risk & Compliance

S. No.	Module No.	Topics	Self- Paced	Live	Practicals		l Durat Hours)	ion
1		Risk Assessment	2	4	0		6	1.2
2	Module 04	Compliance	2	4	0	a el	6	1984
3		Governance	2	2	0		4	
4		Assignment	0	2	0	an ann an	2	
5		Assessment	0	1.5	0		1.5	
6		Quiz	0	0.5	0	to she	0.5	
		Total					20	

Infrastructure requirements

- Laptop for all participants with Windows or Mac (8GB RAM)
- Cloud for all online lab sessions to be procured exclusively for this course
- GPU for analytics sessions
- Cyber bay (cloud hosted) for Cyber sessions
- Licenses of forensic software

Annexure – Cyber Security subtopics covered under each module

S. No.	Module No.	Topics	Self Paced	Live	Practicals	Total Duration (Hours)
1	Module 01	Introduction to Cyber Security attacks and Defences	2	2	0	4
		Cyber Security Basics				
		Cyber Defense basics				
		Cyber Alerts				
		Cyber Threats				
		Defense in Depth				
2		Introduction to Cryptography	2	0	0	2
		Types of Cryptography				
		Cryptography Applications				
		Hashing				
		Steganography				
3		Introduction to Operating Systems & Operations	1	1	0	2
		Windows Operation Systems				
		Linux Operations				
	-	Basic Processes				1
		User Level Basics				
4	1	Introduction to Digital Forensics & Investigation	1	1	0	2
		Digital Forensics Process				
		Digital Forenics Workflow & Tools				
5		Introduction to Governance, Risk & Compliance	1	0	0	1
		Introduction to Risk Management				
		Compliance Management		-		
		Importance of Governance				
6		Introduction to Audits & Frameworks	2	0	0	2
		Importance of Audits				
		Audit Process			-	
		Technical and Operational Audit Regulations				
7		Introduction to Application Security	1	1	0	2
		Application Security Steps				
		Secure Coding & Code Review Process				
		Application Security Architecture				
8		Fundamentals of Information Technology	2	0	0	2
		Understanding technology stacks				
		Information Security Vs Information Technology				
9		Introduction to Networks and Network Security	1	1	0	2
10		Assignment	0	5	0	5

File No. Admin-I(Au)/Misc.lettersandcorrespondenceswithCAG&otherdepartments (Computer No. 47646)

Generated from eOffice by UTKARSH SINGH, AAO(A)(ADMN-I)-US, ASSISTANT AUDIT OFFICER (ADHOC), AG-(AUDIT)-BIHAR on 04/06/2025 03:19 pm

2973004/2025/ADMN-I (AG-(AUDIT)-BIHAR)

11	Assessment	0	3	0	3
12	Quiz	0	1	0	1
	Total				28

S. No.	Module No.	Topics	Self Paced	Live	Practicals	Total Duration (Hours)
1	Module 02	Windows OS	2	2	8	12
đ		Windows Basic Configuration				
		Windows OS		1.4 C	1	
		Windows Basic Configuration				
		Windows Commands			1	
		Windows OS (Host) Hardening			Sector Sector	·- • 5
2		Linux OS	2	2	8	12
		Linux OS (Host).				
		Linux Basic Configuration				
		Linux Commands				
		Shell Scripting				
		Linux Host Hardening				-
3		Network Security Devices and Security Configurations	2	2	4	8
		Firewalls		pe or i		
		Unified Threat mangement		1,511		
		Next Gen Firewall		•		1
		DLP & DMZ		0.000		
		network Segmentation & Honeyport	1. The second			
		Access Control & Management	near Charles			
4	-	Application Security	8	4	4	16
		Application Security Standards				
		OWASP - Detailed	V - 1.6	1. Start 1.		
		Application Attacks				
		Application VA & PT	R. 19 - Charles			
		Application Defenses				
5		Assignment	0	8	0	8
6		Assessment	0	3	0	3
7		Quiz	0	1	0	1
		Total				60

S. No.	Module No.	Topics		Self Paced	Live	Practicals	Total Duration (Hours)
1	Module			1.1		4	
- L -	03	Information Gathering using OSINT	and the last	4	0	4	8
		information vs intelligence					
		importance of OSINT in cyber security					
		How OSINT helps in investigation					

File No. Admin-I(Au)/Misc.lettersandcorrespondenceswithCAG&otherdepartments (Computer No. 47646)

x - F

	Total				72
10	Quiz	0	1	0	1
9	Assessment	0	3	0	3
8	Assignment	0	6	0	6
7	Real World VA & PT Testing & Documentation	0	0	12	12
6	Web - Penetration Testing Practical	2	2	8	12
5	Web - Vulnerability Assessment Practical	2	2	4	8
	Penetration Testing Methodology				
	Sniffing tools		1		
	Active sniffing				
	Passive sniffing	ţ			
	Types of sniffing				
	introduction to sniffing attacks				
8	introduction to sniffing				
4	Infra - Penetration Testing	2	2	8	12
	vulnerability assessment best practices				
	VA based on location				
	types of vulnerability assessment				
	identifying stakeholding	<u> </u>			
	request gathering				
	target scoping				
	drivers of vulnerability assessment				
	Security audits				
	Need of vulnerability assessment				
3	Infra - Vulnerability Assessment	2	2	4	8
	Recon Tools & Analysis				
	Footprinting				
	Information gathering				
2	Reconnaissance	2	0	0	2
	Social media intelligence (SOCMINT)				
	OSINT in Threat intelligence				
	OSINT Tools	L			
	OSINT collection methodologies				
	How hackers use OSINT				
	How security team use OSINT				

S. No.	Module No.	Topics	Self Paced	Live	Practicals	Total Duration (Hours)
1	Module					
1	04	Risk Assessment	2	4	0	6
		Risk management process				
		Identify Cybersecurity Risks				
		Assess Cybersecurity Risks				
		Identify Possible Cybersecurity Risk Mitigation Measures			*	
in second		Use Ongoing Monitoring				

File No. Admin-I(Au)/Misc.lettersandcorrespondenceswithCAG&otherdepartments (Computer No. 47646)

		Cybersecurity risk management strategy				114
		Мар	<u> 1997</u> - 1997 - 19			
		Monitor				
		Mitigate				
		Manage				
		Benefits of Cybersecurity risk management		s.1.		
		Importance of Cybersecurity Risk Management	2.1	-		
		Situational awareness			1	
		Situational ignorance				
	1	Standards and Frameworks That Require a	2			
		Cyber Risk Management Approach	5 m	es, fr		1.11
		ISO/IEC 27001:2022		etter i entre	954	
		NIST Cybersecurity Framework Version 1.1		1		
		NIST Risk Management Framework			N. L. A.	
		FAIR framework				
		Department of Defense (DoD)				
	1	IT risk Control				
		Risk control - Definition				
		Identify the IT risk				
		Examples of risk management				
		Enterprise risk management - Definition		24		
2		Compliance	2	4	0	6
2	-	ISMS 27001	2	•4	U	0
		Practices				
		Business Continuity and Disaster Recovery		5.5	7	
		Definition - Business Continuity				
		Business Continuity Plan				
		Definition - Disaster Recovery				
		Disaster Recovery Plan	1 R01			
		Comparison - Business Continuity and Disaster		idira.		
		Recovery	leg hilds	Nati		
		Business Continuity and Disaster Recovery				
		Planning Steps				
		Assessment				1 (
		Business Recovery				
		IT Recovery				
		Crisis Management				
3	تنجر كالبيوجة	Governance	2	2	0	4
		Why Cloud Governance is important				
		Principles to implement a Cloud Governance model	i os en c	2		
		Cloud Governance - Framework			-	
4		Assignment	0	2	0	2
5		Assessment	0	1.5	0	1.5
6		Quiz	0	0.5	0	0.5
-		Total	0	0.5	0	20

ŕ

Consent for PG Diploma Course in AI by IIT-Madras

I hereby give my consent to enrol in the course offered by IIT-Madras and agree to abide by its terms, conditions and policies. I understand that this course requires active participation, commitment, and diligent effort to successfully meet the academic and professional standards set by the department.

I understand that my performance in the course will be monitored by the department which should be satisfactory and should meet the minimum required standards.

(Signature of Participant)

Name:

Place:

Date: