

Day	Session No.	Session Time	Topic	Faculty
2025-08-25, Monday	Session 1	10:15 - 11.30	Introduction to IT Auditing; the Role of an IT Auditor: Risk Based Audit Planning Case Study on Risk Based Audit Planning of IT System. : Introduction to IT Auditing; the Role of an IT Auditor: Risk Based Audit Planning Case Study on Risk Based Audit Planning of IT System.	Mr. Vinod Sencha,
	Session 2	11:45 - 13.00	Overview of Provisions of Manual on Information Systems (IS) Audit 2024 & Standing order on Auditing in IT Environment, 2020 : Overview of Provisions of Manual on Information Systems (IS) Audit 2024 & Standing order on Auditing in IT Environment, 2020	Mr. Vinod Sencha,
	Session 3	14.00 - 15.15	Understanding the organizations & their IT Systems : Understanding the organizations & their IT Systems	Mr. I.D. Variyani, Technical Director
	Session 4	15.30 - 16.45	A walk-through of IFMS, IT platform/ERP of one of PSU. : A walk-through of IFMS, IT platform/ERP of one of PSU.	Mr. I.D. Variyani, Technical Director
2025-08-26, Tuesday	Session 1	10:15 - 11.30	IT Controls-General Controls and their Audit : IT Controls-General Controls and their Audit	Mr. Puneet Kumar Sharma, Assistant Administrative Officer Core faculty IS
	Session 2	11:45 - 13.00	IT Controls-General Controls and their Audit : IT Controls-General Controls and their Audit	Mr. Puneet Kumar Sharma, Assistant Administrative Officer Core faculty IS
	Session 3	14.00 - 15.15	End Point Security Controls & its audit:System Hacking, Antivirus bypass techniques used by attackers, Malwares, Forensic Audit of Malware Incident; Case Study on any recent Cybersecurity incident : End Point Security Controls & its audit: System Hacking, Antivirus bypass techniques used by attackers, Malwares, Forensic Audit of Malware Incident; Case Study on any recent Cybersecurity incident	Mr. I.D. Variyani, Technical Director
	Session 4	15.30 - 16.45	End Point Security Controls & its audit:System Hacking, Antivirus bypass techniques used by attackers, Malwares, Forensic Audit of Malware Incident; Case Study on any recent Cybersecurity incident : End Point Security Controls & its audit: System Hacking, Antivirus bypass techniques used by attackers, Malwares, Forensic Audit of Malware Incident; Case Study on any recent Cybersecurity incident	Mr. I.D. Variyani, Technical Director
2025-08-27, Wednesday	Session 1	10:15 - 11.30	IT Controls- Application Controls including and their Audit (Input, processing, output controls) : IT Controls- Application Controls including and their Audit (Input, processing, output controls)	Mr. Mahesh Kumawat, Assistant Accounts Officer
	Session 2	11:45 - 13.00	IT Controls- Application Controls including and their Audit (Input,	Mr. Mahesh Kumawat, Assistant Accounts

			processing, output controls) : IT Controls- Application Controls including and their Audit (Input, processing, output controls)	Officer
	Session 3	14.00 - 15.15	Study Tour to State Data Centre Jaipur (DoIT&C Jaipur) : Study Tour to State Data Centre Jaipur (DoIT&C Jaipur)	
	Session 4	15.30 - 16.45	Study Tour to State Data Centre Jaipur (DoIT&C Jaipur) : Study Tour to State Data Centre Jaipur (DoIT&C Jaipur)	
2025-08-28, Thursday	Session 1	10:15 - 11.30	Integration of Various Dataset. (VLC/PFMS/GST/e-Procurement etc.) : Integration of Various Dataset. (VLC/PFMS/GST/e-Procurement etc.)	Mr. Abhinav Singh, Assistant Audit Officer
	Session 2	11:45 - 13.00	Risk Assessment for Transactions, Vendors and Audit Units.Case study on audit conducted by Uttarakhand office. : Risk Assessment for Transactions, Vendors and Audit Units. Case study on audit conducted by Uttarakhand office.	Mr. Aseem Mishra , select
	Session 3	14.00 - 15.15	Audit of Acquisition and Implementation of IT Systems.Case Study from recent IT Audit : Audit of Acquisition and Implementation of IT Systems. Case Study from recent IT Audit	Mr. Vinod Sencha,
	Session 4	15.30 - 16.45	Audit of Acquisition and Implementation of IT Systems.Case Study from recent IT Audit : Audit of Acquisition and Implementation of IT Systems. Case Study from recent IT Audit	Mr. Vinod Sencha,
2025-08-29, Friday	Session 1	10:15 - 11.30	Auditing Outsourcing of IT services. : Auditing Outsourcing of IT services.	Mr. Vinod Sencha,
	Session 2	11:45 - 13.00	Auditing Outsourcing of IT services. : Auditing Outsourcing of IT services.	Mr. Vinod Sencha,
	Session 3	14.00 - 15.15	Talk on Holistic Wellbeing : Talk on Holistic Wellbeing	Dr. Aanya Bora , Director
	Session 4	15.30 - 16.45	:	