 

**International Centre for Information Systems & Audit**

**143A BILATERAL TRAINING PROGRAMME**

**on**

**“IT AUDIT”**

**(24th to 29th September, 2018)**

**For Officers of ICDDR Bangladesh**

**Course Schedule**

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| **Date & Days** | **Session 1**  **1000 – 1115 hrs** | **Session 2**  **1145 – 1300 Hrs.** | | **Session 3**  **1400 – 1515 Hrs.** | | **Session 4**  **1545 – 1700 Hrs.** | |
| **24.09.2018**  **Monday** | **Planning for IT Audit – Assessing criticality / Individual Plan** | | | **Understanding IT Controls** | | | |
| **Mr. Mukesh Sharma**  Administrative Officer (R&I), iCISA | | | **Ms. Swati Sharma**  Sr. Manager, British Telecom | | | |
| Room No. 101 | | | | | | |
| **25.09.2018**  **Tuesday** | **Risk assessment of an IT system** | | | **IT Security – Network and Vulnerabilities** | | | |
| **Mr. Sagar Gupta**  Partner, A3S Tech. & Company | | | | **Mr. Ashish Mahajan**  AGM (Global IT Risk & Compliance Division)  HCL Technologies | | |
|  | | |  | | | |
| **26.09.2018**  **Wednesday** | **Introduction to CAATs** | | **SQL as CAATs** | **SQL as CAATs** | | | **Excel as an Audit tool – pivot table** |
| **Ms. Maragathavalli M.**  Sr. Audit Officer, RTC Bangalore | | | | | | |
| Room No. 214 | | | | | | |
| **27.09.2018**  **Thursday** | **Use of CAATs: IDEA** | | | **Functions in IDEA**  **IDEA – hands on session** | | | |
| **Mr. K.P. Singh**  Sr. Administrative Officer, iCISA | | | | | | |
| Room No. 111 | | | | | | |
| **28.09.2018**  **Friday** | **Gathering evidence through IDEA** | | | **Introduction to Data Analytics - Tableau** | | | |
| **Mr. K.P. Singh**  Sr. Administrative Officer, iCISA | | | **Mr. Virender Kulharia**  Deputy Accountant General, O/o the PAG (Audit), Haryana | | | |
| Room No. 111 | | | | Room No. 111 | | |
| **29.09.2018**  **Saturday** | **Introduction to Knime** | | |  | | | |
| **Ms. Narmadha R.**  Director(R&I), iCISA | | | **Valediction** | | | |
| Room No. 111 | | |  | | | |