 

 **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**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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 |  |