

International Centre for Information Systems & Audit
A-52, Sector -62, Noida
Course Schedule
Training on Fundamentals of Audit of IT Systems
(20th – 23rd April, 2021)

Date	Topic	Time	Faculty
20 April 2021 (Tuesday)			
Session 1 (Day 1)	Introduction to Audit of IT Systems	10.00 to 11:00	Shri K. R. Sriram, DY. C A G FIN. & COMM. & CTO, IA&AD
	Break	11:00 to 11:15	
Session 2 (Day 1)	Introduction to Audit of IT Systems	11:15 to 12:15	Shri K. R. Sriram, DY. C A G FIN. & COMM. & CTO, IA&AD
	Break	12:15 to 12:30	
Session 3 (Day 1)	Introduction to an RFP	12.30 to 13.00	Moderated by Shri Vikash Kumar, Director
	Lunch Break	13:00 to 14:00	
	Breakout for Group Discussion	14.00 to 16.45	
	Break	16:45 to 17:00	
Session 4 (Day 1)	Interaction with participants and doubts	17:00 to 17:30	Moderated by Shri Vikash Kumar, Director
21 April 2021 (Wednesday) (Gazetted Holiday on occasion of Ram Navami)			
22 April 2021 (Thursday)			
Session 1 & 2 (Day 2)	Audit of IT System: Acquisition, development and implementation	10:00 to 11:00	Shri Deepak Raghu, Sr. DAG
	Break	11:00 to 11:15	
	Audit of IT System: Acquisition, development and implementation	11:15 to 12:15	Shri Deepak Raghu, Sr. DAG
	Breakout for Group Discussion	12:15 to 13:00	
	Lunch Break	13:00 to 14:00	
	Breakout for Group Discussion	14:00 to 15:00	
Session 3 & 4 (Day 2)	Presentation and discussion on RFP by Group 1	15:00 to 17:15	Moderated by Shri Raghendra Singh, Director
23 April 2021 (Friday)			
Session 1 (Day 3)	Audit of IS controls (General and Application controls)	10:00 to 11:00	Shri Dattaprasad Shirsat, Director, iCISA
	Break	11:00 to 11:15	
Session 2 (Day 3)	Presentation and discussion on RFP by Group 2	11:15 to 12:45	Moderated by Shri Raghendra Singh, Director
	Lunch Break	12:45 to 14:00	
Session 3 (Day 3)	Presentation and discussion on RFP by Group 3	14:00 to 15:30	Moderated by Shri Sreeraj Ashok, Director
	Break	15:30 to 15:45	
Session 4 (Day 3)	Presentation and discussion on RFP by Group 4	15:45 to 17:15	Moderated by Shri Sreeraj Ashok, Director
	Valediction	17:15 to 17:30	