**International Centre for Information Systems & Audit**

**A-52, Sector -62, Noida**

**Course Schedule**

**Training on Fundamentals of Audit of IT Systems**

**(02nd – 04th February, 2021)**

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| **Date** | **Topic** | **Time** | **Faculty** |
| **02 February 2021 (Tuesday)** |
| **Session 1 (Day 1)** | Introduction to Audit of IT Systems | 10.00 to 11:00 | Shri K. R. Sriram, CTO & Director General, iCISA |
|   | 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,  CTO & Director General, iCISA |
|  | 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 |
| **03 February 2021 (Wednesday)** |
| **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 |   |
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| **Session 3 & 4****(Day 2)** | Presentation and discussion on RFP by Group 1 | 15:00 to 17:15 | Moderated by Shri Raghvendra Singh, Director |
| **04 February 2021 (Thursday)** |
| **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 Raghvendra 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 |   |