**International Centre for Information Systems & Audit**

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

**Tentative Course Schedule**

**Training on “Audit of IT Systems” for officers of DGACR (Batch- 02)**

**(21st – 25thSeptember, 2020)**

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| **Date** | **Topic** | **Time** | **Faculty** |
| **Day 1 (21-09-2020)** | | | |
| **Session 1 (Day 1)** | Introduction to Audit of IT Systems | 10.15 to 11:30 | Mr. K.R Sriram, CTO & DG, iCISA |
|  | Break | 11:30 to 11:45 |  |
| **Session 2 (Day 1)** | Introduction to Audit of IT Systems | 11:45 to 13:00 | Mr. K.R Sriram, CTO & DG, iCISA |
|  | Lunch Break | 13:00 to 14:00 |  |
| **Session 3**  **(Day 1)** | Introduction to RFP: Discussion on Functional Requirement Specifications(FRS)/ Business Requirement Document(BRD)/ System Requirement Specifications(SRS) | 14:00 to 15:15 | Mr. Vikash Kumar, IA&AS, Director |
|  | Break | 15:15 to15:30 |  |
| **Session 4 (Day 1)** | Introduction to RFP: Discussion on Functional Requirement Specifications(FRS)/ Business Requirement Document(BRD)/ System Requirement Specifications(SRS) | 15:30 to 17:00 | Mr. Vikash Kumar, IA&AS, Director |
| **Day 2 (22-09-2020)** | | | |
| **Session 1**  **(Day 2)** | Audit of IT System: Acquisition, development, implementation, IT Operation and Maintenance | 10:15 to 11:30 | Mr. Vikash Kumar, IA&AS, Director |
|  | Break | 11:30 to 11:45 |  |
| **Session 2**  **(Day 2)** | Audit of IT System: Acquisition, development, implementation, IT Operation and Maintenance | 11:45 to 13:00 | Mr. Vikash Kumar, IA&AS, Director |
|  | Lunch Break | 13:00 to 14:00 |  |
| **Session 3**  **(Day 2)** | Scrutiny of Mapping of Business Rules in the IT Application during IT Audit | 14:00 to 15:15 | Faculty from O/o DGACR |
|  | Break | 15:15 to 15:30 |  |
| **Session 4**  **(Day 2)** | Breakout for Group discussion on RFP | 15:30 to 17:00 |  |
| **Day 3 (23-09-2020)** | | | |
| **Session 1**  **(Day 3)** | Role of Project Management, Business Continuity Plan & Disaster Recovery Plan, | 10:15 to 11:30 | Mr. Dattaprasad Shirsat, IA&AS, Director |
|  | Break | 11:30 to 11:45 |  |
| **Session 2**  **(Day 3)** | Discussion on selected paras of past IT Audits | 11:45 to 13:00 | Mr. Dattaprasad Shirsat, IA&AS, Director |
|  | Lunch Break | 13:00 to 14:00 |  |
| **Session 3**  **(Day 3)** | Change management/Exit management | 14:00 to 15:15 | Mr. Vikash Kumar, IA&AS, Director |
|  | Break | 15:15 to 15:30 |  |
| **Session 4**  **(Day 3)** | Breakout for Group discussion on RFP and Doubt clearing | 15:30 to 17:00 |  |
| **Day 4 (24-09-2020)** | | | |
| **Session 1 (Day 4)** | IS Security (Fundamentals of Network, Application, GIGW and Web Security Audits) | 10:15 to 11:30 | Mr. Abhay Singh, Ex IA&AS Officer |
|  | Break | 11:30 to 11:45 |  |
| **Session 2 (Day 4)** | IS Security Issues, Study of IS Security audit certificates | 11:45 to 13:00 | Mr. Abhay Singh, Ex IA&AS Officer |
|  | Lunch break | 13:00 to 14:00 |  |
| **Session 3**  **(Day 4)** | Presentation and discussion on RFP by Group 1 | 14:00 to 15:15 | Mr. Raghvendra Singh, IA&AS, Deputy Director |
|  | Break | 15:15 to 15:30 |  |
| **Session 4**  **(Day 4)** | Presentation and discussion on RFP by Group 2 | 15:30 to 17:00 | Mr. Raghvendra Singh, IA&AS, Deputy Director |
| **Day 5 (25-09-2020)** | | | |
| **Session 1**  **(Day 5)** | Presentation and discussion on RFP by Group 3 | 10:15 to 11:30 | Mr. Sreeraj Ashok, IA&AS, Director |
|  | Break | 11:30 to 11:45 |  |
| **Session 2 (Day 5)** | Presentation and discussion on RFP by Group 4 | 11:45 to 13:00 | Mr. Sreeraj Ashok, IA&AS, Director |
|  | Lunch break | 13:00 to 14:00 |  |
| **Session 3 (Day 5)** | Valediction | 14:00 to 15:15 |  |