International Centre for Information Systems and Audit (iCISA)

A-52, Sector - 62, Institutional Area, Noida - 201307

**Course Schedule**

National Training Programme on

**“IT Audit”**

[for the officers of O/o the Principal Director of Audit(E&SM), New Delhi]

**13 – 14 May, 2019**

**Registration: 09:30 AM - 09:45 AM (at Room no.111) on 13 May 2019**

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| **Date and Day** | **Session - I**  **(10:00 AM to 11.15 AM)** | **Session - II**  **(11:45 AM to 01.00 PM)** | **Session - III**  **(02:00 PM to 03.15 PM)** | **Session - IV**  **(03.45 PM to 05:00 PM)** |
| **13 May 2019**  (Monday) | **Overview of IT Audit** | **Planning IT Audit and Audit Design Matrix** | **Risk Assessment in IT Audit** | **Taking Dump of SQL Server/ DB2 and restoring the same** |
| Faculty/Speaker | **Mr. Abhay Singh**  **Deputy Director** | **Mr. K.P. Singh, SAO** | **Mr. K.P. Singh, SAO** | **Mr. Sekharesh Sen, SAO** |
| **Room no. 213** | | | **Room no. 111** |
| **14 May 2019**  (Tuesday) | **Understanding IT controls**  **(SoDs, operational controls, access and environment controls, change controls and application controls),** | | **Understanding BCP and DRP, Audit concerns of Information security and Development and Acquisition, and Evaluation** | |
| Faculty/Speaker | **Mr. K.P. Singh, SAO** | | **Mr. K.P. Singh, SAO** | |
| **Room no. 213** | | | |

**Tea/Coffee Break**: 11:15 AM - 11:45 AM **Lunch**: 01:00 PM - 02:00 PM **Tea/Coffee Break**: 03:15 PM - 03:45 PM