****International Centre for Information Systems & Audit

Course Schedule

**NTP on “Audit of IT Systems and Technologies”**

**20-05-2024 to 24-05-2024**

**(For IA&AD)**

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| **Date** | **Topic** | **Time** (in hrs) |
|  | **20-05-2024 (Day-1)** |  |
|  | **Registration from 9:45 am** |  |
| **Session** 1(**Day** 1) | Introduction to IT & IT Security Frameworks  | 10:00 – 11:15 |
|  | **Mr. Vineet, President ISACA** |  |
|  | **Tea Break** | **11:15 – 11:45** |
| **Session 2 (Day 1)** | Introduction to IT Audit & IT Audit Frameworks  | 11:45 – 13:00 |
|  | **Mr. K Srinivasan , Deputy CAG (Retired)**  |  |
|  | Lunch Break | **13:00 – 14:00** |
| **Session 3 (Day 1)** | Data Governance , Database and Data Security Audit | 14:00 – 15:15 |
|  | **Mr. Karan Vohra, Director (CDMA) O/o C&AG of India** |  |
|  | Tea Break | **15:15 – 15:45** |
| **Session 4 (Day 1)** | Data Governance , Database and Data Security Audit | 15:45 – 17:00 |
|  | **Mr. Karan Vohra, Director (CDMA) O/o C&AG of India** |  |
|  | **21-05-2024 (Day-2)** |  |
|  **Session 1****(Day 2)** | IT Systems and Infrastructure Audit:Case Studies  | 10:00 – 11:15 |
|  | **Mr. Gaurav Rai, Director (IS-I), O/o C&AG of India** |  |
|  | Tea Break | **11:15 – 11:45** |
| **Session 2 (Day 2)** |  Cloud Computing and Virtualization | 11:45 – 13:00 |
|  | **Colonel Inderjeet Singh, Vara Technologies, Gurgaon** |  |
|  | Lunch Break | **13:00 – 14:00** |
| **Session 3 (Day 2)** | Network and Infrastructure Audit with Case Studies  | 14:00 – 15:15 |
|  | **Colonel Inderjeet Singh, Vara Technologies, Gurgaon** |  |
|  | Tea Break | **15:15 – 15:45** |
| **Session 4 (Day 2)** | Application Security Audit with Case Studies  | 15:45 – 17:00 |
|  | **Colonel Inderjeet Singh, Vara Technologies, Gurgaon** |  |
|  | 22-05-2024 (Day 03) |  |
| **22-05-2024 Session 1****(Day-3)** | Emerging Technologies and its potential in Audit with case studies  | 10:00 – 11:15 |
|  | **Ms Deepika Pantola , Associat Professor, Bennett University** |  |
|  | Tea Break | **11:15 – 11:45** |
| **Session 2****(Day-3)** | Emerging Technologies and its potential in Audit with case studies | 11:45 – 13:00 |
|  | **Ms Deepika Pantola , Associat Professor, Bennett University** |  |
|  | Lunch Break | **13:00 – 14:00** |
| **Session 3 (Day 3)** | Risk Assessment and Cybersecurity Audit | 14:00 – 15:15 |
|  | **Mr. Sanjiv Arora , Former President, ISACA New Delhi**  |  |
|  | Tea Break | **15:15 – 15:45** |
| **Session 4 (Day 3)** | IT Risk Assessment and Management | 15:45 – 17:00 |
|  | **Mr. Sanjiv Arora , Former President, ISACA New Delhi**  |  |
| **23-05-2024 (Day-3)****(Holiday)** |
| **24-05-2024 (Day-4)** |
| **24.05.2024 Session 1****(Day-4)** | One IA&AD One System (OIOS): Sprinting to deliver quality service | 10:00 – 11:15 |
|  | **Mr Hitender Singh, EVANGELIST & Ms. Neha, Business Analyst, Coforge , Ms. Sowmini S., SAO, RCB&KC, Bengaluru** |  |
|  | Tea Break | **11:15 – 11:45** |
| **Session 2 (Day-4)** | One IA&AD One System (OIOS): Sprinting to deliver quality service | 11:45 – 13:00 |
|  | **Mr Hitender Singh, EVANGELIST & Ms. Neha, Business Analyst, Coforge , Ms. Sowmini S., SAO, RCB&KC, Bengaluru** |  |
|  | Lunch Break | **13:00 – 14:00** |
| **Session 3 (Day 4)** | Business Continuity and Disaster Recovery | 14:00 – 15:15 |
|  | **Ms. Sowmini S., SAO, RCB&KC, Bengaluru** |  |
|  | Tea Break | **15:15 – 15:45** |
| **Session 4 (Day 4)** | Audit Planning, Documentation and Reporting : A case Study on Audit of IFMS | 15:45 – 17:00 |
|  | **Mr. J J S Anand, SAO, RCB&KC, Bengaluru** |  |