Course Schedule
NTP on "Information Systems Audit"
(for the officers of Defence Accounts Department)
(6th to 10th June, 2022)

Date	Topic	Time
	6th June 2022 (Monday)	
	Registration from 9:45 am	
Session 1 (Day 1)	Introduction of participants &Overview of the course	10:00 – 10:15
	Framework and governance of Digitization in Government of India	10:15 – 11:15
	Mr. Vikash Kumar, Director (IS-II), O/o the C&AG of India, New Delhi	
	Break	**11:15 – 11:45**
Session 2 (Day 1)	Introduction to IT & IT Security Related Frameworks	11:45 – 13:00
	Mr. Vikash Kumar, Director (IS-II), O/o the C&AG of India, New Delhi	
	Lunch Break	**13:00 – 14:00**
Session 3 (Day 1)	Fundamentals of IT Auditing & Planning IS Audit: Audit Design Matrix	14:00 – 15:15
	Mr. Vijay S, Director, O/o the PDA, Central, Chennai	
	Break	**15:15 – 15:45**
Session 4 (Day 1)	Planning IS Audit: A case study on Audit of GST	15:45 – 17:00
	Mr. Vijay S, Director, O/o the PDA, Central, Chennai	
	7th June 2022 (Tuesday)	
Session 1 (Day 2)	Audit of IS controls (General and Application Controls)	10:00 – 11:15
	Mr. Jahangir Inamdar, Principal Director, iCISA	
	Break	**11:15 – 11:45**
Session 2 (Day 2)	IT Operation and Maintenance	11:45 – 13:00
	Ms. Divya Yanamadala, Director, iCISA	
	Lunch Break	**13:00 – 14:00**
Session 3 (Day 2)	An overview of Information Security Concepts Risks, Attacks, Goals for Security	14:00 – 15:15
	Mr. Devjeet Singh, Information Security Analyst	
	Break	**15:15 – 15:45**
Session 4 (Day 2)	IS Security threats (OWASP-10)	15:45 – 17:00
	Mr. Devjeet Singh, Information Security Analyst	

**8ᵗʰ June 2022 (Wednesday)**		
Session 1 (Day 3)	IS Security (Fundamentals of Network, Application,GIGW and Web Security Audits)	10:00 – 11:15	
	Mr. Raghvendra Singh, Director (IS-I), O/o the C&AG of India, New Delhi		
	Break	**11:15 – 11:45**	
Session 2 (Day 3)	IS Security (Fundamentals of Network, Application,GIGW and Web Security Audits)	11:45 – 13:00	
	Mr. Raghvendra Singh, Director (IS-I), O/o the C&AG of India, New Delhi		
	Lunch Break	**13:00 – 14:00**	
Session 3 (Day 3)	A case study on Audit of e-Procurement	14:00 – 15:15	
	Ms. Hansha Mishra, Director, iCISA		
	Break	**15:15 – 15:45**	
Session 4 (Day 3)	Access Control – Management & Implementation	15:45 – 17:00	
	Mr. K P Singh, Sr. AO (Retired)		
**9ʰ June 2022 (Thursday)**		
Session 1 (Day 4)	Audit of Development and Acquisition of a system	10:00 – 11:15	
	Mr. Vikash Kumar, Director (IS-II), O/o the C&AG of India, New Delhi		
	Break	**11:15 – 11:45**	
Session 2 (Day 4)	Development and Acquisition of a system - OIOS-IA&ADs IT Initiative : A case Study	11:45 – 13:00	
	Mr. Vikash Kumar, Director (IS-II), O/o the C&AG of India, New Delhi		
	Lunch Break	**13:00 – 14:00**	
Session 3 (Day 4)	A case study on Audit of Defence Pension System	14:00 – 15:15	
	Ms. Aditi Sharma, Sr. DAG, O/o the PAG (Audit-II), West Bengal, Kolkata		
	Break	**15:15 – 15:45**	
Session 4 (Day 4)	A case study on Audit of Defence Pension System		
	Ms. Aditi Sharma, Sr. DAG, O/o the PAG (Audit-II), West Bengal, Kolkata	15:45 – 17:00	
**10ᵗʰ June 2022 (Friday)**		
Session 1 (Day 5)	Audit of Integrated Financial Management System: A case Study	10:00 – 11:15	
	Mr. J. J. S. Anand, Sr. Administrative Officer, Regional Training Centre, Bengaluru		
	Break	**11:15 – 11:45**	
Session 2 (Day 5)	Audit of Integrated Financial Management System: A case Study	11:45 – 13:00	
	Mr. J. J. S. Anand, Sr. Administrative Officer, Regional Training Centre, Bengaluru		
	Lunch Break	**13:00 – 14:00**	
	Quiz	14:00 – 15:00	
	Valediction	15:00 – 15:30	