International Centre for Information Systems and Audit (iCISA)

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

**Draft Course Schedule**

National Training Programme on **“Audit of IT Systems & e-Governance”** (for IA&AS Officer Trainees – 2018 Batch)

**07 – 12 October 2019**

**Registration: 09:30 AM - 09:45 AM (at Room no.111) and Inauguration: 09:45 AM -10:00 AM (at Room no. 213) on 07th October 2019**

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| **Date & 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)** |
| **07 Oct 2019**  Monday | Introduction to Audit of Information Systems;  1. IS Controls  2. IT Operation and Maintenance | | | | IS Security | |
| **Faculty** | **Mr. K.R. Sriram**  **Director General, iCISA & CTO of IA&AD** | | | | **Mr. Abhay Singh**  **Deputy Director, iCISA** | |
| **08 Oct 2019**  Tuesday | **Dussehra** | | | | | |
| **09 Oct 2019**  Wednesday | Audit of an Information System;  Acquisition, Development & Implementation | | | | Audit of e-District:  Case Study | |
| **Faculty** | **Mr. Manav Agnihotri**  **Information Security Manager, British Telecom** | | | | **Mr. M Abdul Barri, Senior Audit Officer**  **O/o the PAG(G&SSA), Tamil Nadu & Puducherry** | |
| **10 Oct 2019**  Thursday | Process of conduct of IT Audit in field offices | Tax Audit | | | Conduct of Audit using Data Analytics:  Case Study | |
| **Faculty** | **Mr. Dattaprasad Shirsat**  **Director, iCISA** | **Mr. Vikash Kumar,**  **Deputy Director (IS-II)**  **O/o the C&AG of India** | | | **Ms. R. Monica, Deputy Director (IS-IV)**  **O/o the C&AG of India** | |
| **11 Oct 2019**  Friday | Integrity issues in e-Procurement | | | | Audit of e-Procurement:  Case Study | |
| **Faculty** | **Mr. Jitendra Kohli, Managing Director**  **M/s ElectronicTender.com (India) Pvt. Ltd.** | | | | **Mr. Vikash Kumar, Deputy Director (IS-II)**  **O/o the C&AG of India, New Delhi** | |
| **12 Oct 2019**  Saturday | OWASP TOP Ten | | | Web Security Audit | OIOS: SAI India’s IT Initiative | **Valediction** |
| **Faculty** | **Mr. Vaibhav Jha**  **Cyber Security Researcher** | | | | **Ms. R. Monica**  **Dy. Director (IS-IV)**  **O/o the C&AG of India** |

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