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