

# भारतीय लेखापरीक्षा और लेखा विभाग

## क्षेत्रीय प्रशिक्षण संस्थान, राँची

### “Level – II- IT Audit पर कोर्स

अवधि : 22.05.2023 से 26.05.2023 (5 दिन)

पाठ्यक्रम समन्वयक:- अरूण प्रकाश पाण्डेय, स.ले.अ./ को.फै.

#### सत्र का समय

I	: 10:15 AM से 11.30 AM	II	: 11:45 AM से 01:00 PM
III	: 02:15 PM से 03.30 PM	IV	: 03:45 PM से 05:00 PM

Day	Session No.	Topic	Faculty
		Inauguration	Director General
22.05.2023 Monday	I & II	Introduction to IT Audit, its need, Concept of RDBMS – Back-end and Front- end, Planning thereof, Audit objective	Sh. Pravin Kumar/CF
	III & IV	IT Audit Resources: An Over View to “ASOSAI 6th Research Project-Information Technology”	Sh. A.P. Pandey/CF
23.05.2023 Tuesday	I & II	Introduction to Cloud Computing: • Concept & Security Concerns and audit thereof	Sh. A.P. Pandey/CF.
	III & IV	IT Audit Resources: An Over View to “Guidelines for usage of Digital Signatures in e-Governance”	Sh. Rohit Sinha, AAO
24.05.2023 Wednesday	I & II	Concepts of IS Security (Network, Application and Cloud Security)	Prashant Kumar Sinha, N.I.C.
	III & IV	An Over View to ” WGITA-IT Audit”	Sh. A.P. Pandey/CF
25.05.2023 Thursday	I & II	Case Study	Sh. A.P. Pandey/CF
	III & IV	Standard of evidence collection and Audit Reporting in IT	Sh. S.S. Pandey, Rtd SAO
26.05.2023 Friday	I	CAAT- Use of tools	Sh. Pravin Kumar/CF
	II	Introduction to IDEA - Purpose/features of IDEA. Where/when/how to use IDEA in audit. Start IDEA. Project Management - Create a project (Managed and External),	
	III & IV	Use of File Explorer for file management. Familiarization with Library tab Importing data - import data from wide range of file formats viz., CSV, text file, PDF, Excel, Access, DBMS, Oracle database etc.	Sh. A.P. Pandey/CF

Course Co-ordinator