



International Centre for Information Systems and Audit (iCISA)



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

Training Programme on "IT Audit and Use of CAATs" (17 December to 21 December 2012)

Date & Date	Session I 1000 - 1130 hours	Session II 1145 - 1300 hours	Session III 1400 - 1530 hours	Session IV 1545 pm - 1700 hours
17 December 2012 Monday	Inauguration by DG(iCISA) Understanding IT Environment & Controls Sh. Anindya Dasgupta, Director		Introduction to Testing of Application Controls-CAATs Sh.K.P.Singh,SAO	Applications under development- Audit Issues Sh. K.S.Gopinath Narayan
18 December 2012 Tuesday	Practical hands on- IDEA Navigation, Data Import of Commonly encountered files of -Excel, ASCII, Dbase Sh. K.P.Singh Sh. S.Sen	Profiling and analyzing data stratification, summarization, field manipulations, Gap detection Sh. K.P.Singh Sh. S.Sen	Addressing Data Integrity of database, Use of Index, Sort Display, Extract features of IDEA Sh. K.P.Singh Sh.SC Naithani	Joining of databases, and sampling, use of @ functions Sh. K.P.Singh Sh.SC Naithani
19 December 2012 Wednesday	Data Import of PDF and Print Report files Sh. Anurag Krishna Sh. SC Naithani	Creating and importing data dump into Oracle & ODBC connectivity Sh. Anurag Krishna Sh.SC Naithani	Practical hands on-Data Analysis on Case studies Sh. K.P.Singh Sh. Anurag Krishna	Practical hands on-Data Analysis on Case studies Sh. K.P.Singh Sh. Anurag Krishna
20 December 2012 Thursday	SQL as CAATs Sh. K.P. Singh Sh.SC Naithani		Excel & Access-Data Importing and analysis features Sh. K.P.Singh Sh. Anurag Krishna	IT Outsourcing & risks Sh. K.P.Singh
21 December 2012 Friday	Networks & Risks: Penetration Testing Sh. Apurv Kansal		e-Governance & Audit issues Ms Gauri Karol	

Tea Break: 1130 to 1145 hours

Lunch Break: 1300 to 1400 hours

Coffee Break: 1530 to 1545 hours