

**International Centre for Information Systems and Audit (iCISA)
A-52, Sector-62 Institutional Area, Noida**



**Training Programme on 'IT based audit principles and practices'
for officers of Department of Posts
(14.07.2014 to 16.07.2014) (3 days)**

Date/Day	I Session (1000 to 1115 Hours)	II Session (1145 to 1300 Hours)	III Session (1400 to 1515 Hours)	IV Session (1545 to 1700 Hours)
14.07.2014 Monday	Introduction and Overview of IT Audit IT Audit Objectives, IT Environment, IT Controls and IT Audit Standards,		IT Best practices: Intro to COBIT 5 Framework	
	Shri K. P. Sasidharan, DG (C), Mumbai		Shri Manish Bhatia Dy. Director (Accounts)	
15.07.2014 Tuesday	Audit of Application controls and a related case study Input controls, Validation Checks, Processing controls, Output controls, Master/Standing Data File controls		Excel as an analytical tool	
	Shri Praveer Kumar Director, O/o Pr Director of Audit (Air Force)		Shri KSG Narayan, Pr Director (IT) O/o CAG of India	
16.07.2014 Wednesday	IT Security & BCP		IDEA as CAAT Introduction about Generalised Audit Software IDEA, General over view of utilities Navigation in IDEA	Valediction
	Shri Amit Dhawan, CEO eAvighna		Shri Manish Kumar, Pr Director, O/o CAG of India	

Tea Break: 1115 to 1145 hours

Lunch Break: 1300 to 1400 hours

Coffee Break: 1515 to 1545 hours