

**International Centre for
Information Systems and Audit,
(iCISA)**

**International Training Center of the Comptroller and Auditor General of India,
A-52, Sector 62, Noida – 201301 (UP), India**



84th

**International Training Programme
on**

**“Auditing in Information Technology Environment”
(19th August to 17th September 2008)**



First Week

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
19 th Aug. 2008 Tuesday	Registration	Programme Briefing	Inauguration	
20 th Aug.. 2008 Wednesday	SAI India	Developing an IT System	IT Governance as part of Corporate Governance	IT Environment and its effects on internal controls and auditing
	Mahua Pal	Gautam Guha	R K Goel	N K Sah
21 st Aug. 2008 Thursday	IT Audit: Concepts and Practices		I T Audit standards	IT Outsourcing and the Associated Risks
	Anupam Kulshreshtha		Vani Sriram	Vani Sriram
22 nd Aug. 2008 Friday	Planning IT Audits	Conducting I T Audits	Photograph with the C&AG of India	
	K R Sriram	K R Sriram		
23 rd Aug. 2008 Saturday	Visit to Agra			
24 th Aug 2008 Sunday				

Tea break 11:15 am to 11.30 am, Lunch break 1.00 pm to 2.00 pm, Coffee break 3.15 pm to 3.30 pm



Second Week

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
25 th Aug 2008 Monday	Business Continuity and Disaster Recovery Planning and related audit issues		COBIT: Introduction to the Conceptual Framework	COBIT: Management and auditing guidelines
	K P Sasidharan		N K Sah	N K Sah
26 th Aug 2008 Tuesday	Auditing Hardware and software	Auditing General IT Controls	Country Papers: Deciding about content, methods of preparation and evaluation criterion	
	Monika Verma	Praveer Kumar		
27 th Aug. 2008 Wednesday	I T Application Controls	Evaluation of IT Application controls	V F M of an IT Project	IT Balance Scorecard
	K Srinivasan	K Srinivasan	Gautam Guha	Anupam Kulshreshtha
28 th Aug. 2008 Thursday	I T Security and risk assessment	Auditing I T Security	Excel as a CAAT : Hands on session	
	N. Nagarajan	N. Nagarajan	Navneet Gupta	
29 th Aug. 2008 Friday	Auditing Local Area Networks	Case Study: Assessing IT Security in Indian Railways	Access as a CAAT: Hands on session	
	R M Johri	N Nagarajan	Navneet Gupta	
30 th Aug 2008 Saturday	Delhi sightseeing			
31 st Aug 2008 Sunday	Sunday			

Tea break 11:15 am to 11.30 am, Lunch break 1.00 pm to 2.00 pm, Coffee break 3.15 pm to 3.30 pm



Third Week

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs
1 st Sept.. 2008 Monday	Code Review, Test Data and code comparison	IT Audit in insurance sector: A Case Study	Panel Discussion: <u>Should an IT Auditor be an IT Specialist?</u>	
	Neeraj Kumar	Saroj Punhani	Anjan Banerjee, K Subramanian, Anupam Kulshreshtha, Sanjeev Arora	
2 nd Sept.. 2008 Tuesday	Setting up IT Audit – A Case Study	Country Papers	Arrival at Bangalore 9.00 PM Dinner at the hotel	
	R M Johri			
3 rd Sept.. 2008 Wednesday	Visit to Mysore and Srirangpatna, Palace at Mysore			
4 th Sept.. 2008 Thursday	Visit to Infosys		Presentation : on a Central Govt. PSU	
5 th Sept.. 2008 Friday	Presentation : on a State Govt. Public Undertaking		Visit to Film City Bidadi	
6 th Sept.. 2008 Saturday	Visit to Bannerghatta		Shopping	Departure for Delhoi 5.30 PM
7 th Sept 2008 Sunday				

Tea break 11:15 am to 11.30 am, Lunch break 1.00 pm to 2.00 pm, Coffee break 3.15 pm to 3.30 pm



Fourth Week

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
8 th Sept. 2008 Monday	E- Governance Concepts and practices	Auditing E-Governance	Cyber Crime and IT Security	Country Papers
	G Srinivas	G Srinivas	A S Krishnan	
9 th Sept. 2008 Tuesday	Gains from Business Process Re-engineering	Assessing Risks and Returns while assessing IT investment Decision making	IDEA: Data Importing	
	Sunil Bahri	Deepak Anurag	Neeraj Kumar	
10 th Sept 2008 Wednesday	Auditing ERP Systems	Case Study: Audit of an ERP system in International Maritime Organization	IDEA: Case Studies and Hands on practical exposure	
	Sadu Israel	Sadu Israel	Neeraj Kumar	
11 th Sept. 2008 Thursday	Country Papers		IDEA: Case Studies and Hands on practical exposure	
			Neeraj Kumar	
12 th Sept. 2008 Friday	Managing IT Audit -A Case Study	Concurrent Auditing Techniques	IDEA: Case Studies and Hands on practical exposure	
	Poonam Chaudhry	Anupam Kulshreshtha	Neeraj Kumar	
13 th Sept. 2008 Saturday	Visit to Jaipur			
14 th Sept. 2008 Sunday	Visit to Jaipur			

Tea break 11:15 am to 11.30 am, Lunch break 1.00 pm to 2.00 pm, Coffee break 3.15 pm to 3.30 pm

84th ITP on 'Auditing in IT Environment': schedule



Fifth Week

Date & Days	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
15 th Sept 2008 Monday	Auditing web based applications	IT Audits: Reporting format	IT Audit in INTOSAI	Country Papers
	G Srinivas	Reena Saha	Sudha Krishnan	
16 th Sept. 2008 Tuesday	IT Audit Quiz	IT Audit: Future Challenges	Country papers	
	R K Goel	Gautam Guha		
17 th Sept.. 2008 Wednesday	Feedback	Valediction		

Tea break 11:15 am to 11.30 am, Lunch break 1.00 pm to 2.00 pm, Coffee break 3.15 pm to 3.30 pm