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

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



**Orientation Training Program for newly inducted
IA&AS officers
(7th July to 19th July 2008)**



First Week

Date & Day	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
7 th July 2008 Monday	Inauguration by Deputy C&AG (LBA)	(i) Negotiating the learning Curve	IT Audit: Concepts and Practices	
		(ii) IT Organisational Structure in IAAD		
8 th July 2008 Tuesday	Auditing General and Application Controls		Assessing risks and returns while assessing IT investment decision making	Introduction to RDBMS
			Monika Verma	
9 th July 2008 Wednesday	Information Technology Security		IDEA Data Importing of various file formats	
10 th July 2008 Thursday	International footsteps of SAI India in IT	Networking Concepts	IDEA: Case Studies and Hands on Practical exposure	
11 th July 2008 Friday	COBIT framework	Auditing IT systems in AFN, and Case Study: Audit of IMMOLS	IDEA: Case Studies and Hands on Practical exposure	
12 th July 2008 Saturday	Working with Microsoft Word			FREE



Second Week

Date & Day	Session 1 1000 – 1115 Hrs.	Session 2 1145 – 1300 Hrs.	Session 3 1400 – 1515 Hrs.	Session 4 1545 – 1700 Hrs.
14 th July 2008 Monday	Managing Stress in a work place		IT Audit on Unreserved Ticketing System: A Case study	Case Study: IT Audit of Transport Department in Madhya Pradesh
	Pritam Khandelwal		R K Goel	Satish Sethi
15 th July 2008 Tuesday	Voucher Level Computerisation in IAAD		Benchmarks in IAAD: IT Plan and IT Security Handbook (Orange Book)	
	Gautam Guha		G Srinivas	
16 th July 2008 Wednesday	IT Audit of Jharkhand State Electricity Board: A Case Study	Working with Microsoft Excel		
	Nemeeta Prasad	Faculty from NetSoft		
17 th July 2008 Thursday	Managing IT in an Organisation		IT Audit Quiz	Reporting on IT Audits: Writing findings for non IT audiences
	N K Sah		R K Goel	Reena Saha
18 th July 2008 Friday	System Automation Initiative of IAAD		Audit in insurance sector Case Study of an IT	Test on usage of MS Office Suite
	Sandip Roy		Saroj Punhani	R K Goel
19 th July 2008 Saturday	Working with Microsoft Power Point		Valediction by ADAI(RC)	
	Faculty from NetSoft			