

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

Course on I.T. Audit and Use of CAATs for Railway Audit Offices
(3rd – 7th November, 2008)

Date	Session 1 10: 30 am - 11:45 am	Session 2 12:00 am – 1: 15 pm	Session 3 2:30 pm – 3:45 pm	Session 4 4:00 pm – 5:15 pm
03.11.08 Monday	Inaguration and Introduction to IT Audit Rajesh Goel Director		CAATs Santosh Kumar Director	
04.11.08 Tuesday	IDEA P. S. Shad Sr. A.O.		Access as a data analysis tool Netsoft	
05.11.08 Wednesday	IS Security Audit of Railways (hands on using network scanner) N. Nagarajan A.G.		Access as a data analysis tool Netsoft	
06.11.08 Thursday	IDEA P. S. Shad Sr. A.O.		Evaluating Controls in an IT Environment Ranjit Dhar A.A.G.	
07.11.08 Friday	Reporting Issues in IT Audit Rajesh Goel Director		Overview of IT Applications in the Indian Railways S S Mathur GM, IT, CRIS	

TEA BREAK: 11:45 – 12:00 am LUNCH BREAK: 1:30 – 2:30 pm COFFEE BREAK: 3:45 – 4:00 pm