**International Centre for Information Systems & Audit**

**A-52, Sector -62, Noida**

**Course Schedule**

**Training on Fundamentals of Audit of IT Systems**

**(02nd – 04th February, 2021)**

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| **Date** | **Topic** | **Time** | **Faculty** |
| **02 February 2021 (Tuesday)** | | | |
| **Session 1 (Day 1)** | Introduction to Audit of IT Systems | 10.00 to 11:00 | Shri K. R. Sriram, CTO & Director General, iCISA |
|  | Break | 11:00 to 11:15 |  |
| **Session 2 (Day 1)** | Introduction to Audit of IT Systems | 11:15 to 12:15 | Shri K. R. Sriram,  CTO & Director General, iCISA |
|  | Break | 12:15 to 12:30 |  |
| **Session 3**  **(Day 1)** | Introduction to an RFP | 12.30 to 13.00 | Moderated by Shri Vikash Kumar, Director |
|  | Lunch Break | 13:00 to 14:00 |  |
|  | Breakout for Group Discussion | 14.00 to 16.45 |  |
|  | Break | 16:45 to 17:00 |  |
| **Session 4**  **(Day 1)** | Interaction with participants and doubts | 17:00 to 17:30 | Moderated by Shri Vikash Kumar, Director |
| **03 February 2021 (Wednesday)** | | | |
| **Session 1 & 2**  **(Day 2)** | Audit of IT System: Acquisition, development and implementation | 10:00 to 11:00 | Shri Deepak Raghu,  Sr. DAG |
| Break | 11:00 to 11:15 |  |
| Audit of IT System: Acquisition, development and implementation | 11:15 to 12:15 | Shri Deepak Raghu,  Sr. DAG |
|  | Breakout for Group Discussion | 12:15 to 13:00 |  |
|  | Lunch Break | 13:00 to 14:00 |  |
|  | Breakout for Group Discussion | 14:00 to 15:00 |  |
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| **Session 3 & 4**  **(Day 2)** | Presentation and discussion on RFP by Group 1 | 15:00 to 17:15 | Moderated by Shri Raghvendra Singh,  Director |
| **04 February 2021 (Thursday)** | | | |
| **Session 1**  **(Day 3)** | Audit of IS controls (General and Application controls) | 10:00 to 11:00 | Shri Dattaprasad Shirsat,  Director, iCISA |
|  | Break | 11:00 to 11:15 |  |
| **Session 2**  **(Day 3)** | Presentation and discussion on RFP by Group 2 | 11:15 to 12:45 | Moderated by Shri Raghvendra Singh,  Director |
|  | Lunch Break | 12:45 to 14:00 |  |
| **Session 3**  **(Day 3)** | Presentation and discussion on RFP by Group 3 | 14:00 to 15:30 | Moderated by Shri Sreeraj Ashok, Director |
|  | Break | 15:30 to 15:45 |  |
| **Session 4**  **(Day 3)** | Presentation and discussion on RFP by Group 4 | 15:45 to 17:15 | Moderated by Shri Sreeraj Ashok, Director |
|  | Valediction | 17:15 to 17:30 |  |