International Centre for Information Systems and Audit (iCISA)

A-52, Sector - 62, Institutional Area, Noida - 201307

**Course Schedule**

Workshop on **“Information Systems Audit”**

**27 – 29 May 2019**

**Registration: 09:00 AM - 09:15 AM (Room no.111) and Inauguration: 09:15 AM - 09:30 AM (Room no. 213) on 27 May 2019**

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| **Date and Day** | **Session - I**  **(10:00AM to 11.15 AM)** | **Session - II**  **(11:45 AM to 01.00PM)** | **Session - III**  **(02:00PM to 03.15PM)** | **Session - IV**  **(03.45 PM to 05:00PM)** |
| **27 May 2019**  (Monday) | **IT Governance Framework**  **(ISO 38500)** | **Information Security**  **(ISO 27001) Audits** | **Network and Application Security** | |
| Faculty/Speaker | **Mr. P. K. Konda, Director** | **Mr. Dhruv Bhola,**  **Dy. Director** | **Mr. Raghvendra Singh,**  **Dy. Accountant General** | |
| **Room no. 213** | | | |
| **28 May 2019**  (Tuesday) | **Data Quality,**  **Privacy & Security** | **Cloud Security Audits** | **GIGW and Web Security Audits** | |
| Faculty/Speaker | **Mr. Deepak Mathews, Director** | **Mr. Nanda Dulal Das,**  **Dy. Accountant General** | **Mr. Mrinal Chawla, Dy. Director** | |
| **Room no. 213** | | | |
| **29 May 2019**  (Wednesday) | **Audit of Information Systems :**  **1.Acquisition, Development and Implementation**  **2. IS Controls** | | **Audit of Information Systems :**  **3.IT Operation and Maintenance/BCP & DRP**  **4.IT Governance and Management** | |
| Faculty/Speaker | **Experience sharing by the participants**  **Mr. K. R. Sriram, Director General, iCISA &**  **Mr. Abhay Singh, Dy. Director(Research & Innovation)** | | | |
| **Room no. 213** | | | |

**Pre-evaluation Test: 09:30 AM - 10:00 AM on 27 May 2019**

**End Course Evaluation Test: 05:00 PM - 05:30 PM on 29 May 2019**

**Tea/Coffee Break**: 11:15 AM - 11:45 AM **Lunch**: 01:00 PM - 02:00 PM **Tea/Coffee Break**: 03:15 PM - 03:45 PM