**International Centre for Information Systems & Audit**

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

**Course Schedule for Online Training Programme on**

**“Fundamentals of Audit of IT Systems”**

**(06th – 08th July, 2021)**

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| **Date** | **Topic** | **Time (hrs)** | **Faculty** |
| **06 July 2021 (Tuesday)** | | | |
|  | Introduction of participants &  Overview of the course | 10:00 to 10:15 |  |
| **Session 1 (Day 1)** | IT System: Acquisition, development and implementation | 10:15 to 11:15 | Ms. Vani Sriram,  ADAI (Retd.) |
|  | Break | 11:15 to 11:30 |  |
| **Session 2 (Day 1)** | IT System: Acquisition, development and implementation | 11:30 to 12:30 | Ms. Vani Sriram,  ADAI (Retd.) |
| **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 |  |
| **Session 4 (Day 1)** | Audit of IT Systems: concepts & practices | 14.00 to 15:00 | Shri K. Srinivasan, Addl. CTO & Director General, iCISA |
|  | Break | 15:00 to 15:15 |  |
| **Session 5 (Day 1)** | Audit of IT Systems:  concepts & practices | 15:15 to 16:15 | Shri K. Srinivasan, Addl. CTO & Director General, iCISA |
|  | Breakout for Group Discussion | 16:15 to 17:15 |  |
| **07 July 2021 (Wednesday)** | | | |
| **Session 1 (Day 2)** | Interaction with participants regarding the exercise | 10:00 to 10:30 | Moderated by Shri Vikash Kumar, Director |
|  | Breakout for Group Discussion | 10:30 to 13:00 |  |
|  | Lunch Break | 13:00 to 14:00 |  |
| **Session 2**  **(Day 2)** | Presentation and discussion on RFP by Group 1 | 14:00 to 15:30 | Moderated by Ms. Monali Phadtare, DAG |
|  | Break | 15:30 to 15:45 |  |
| **Session 3 (Day 2)** | Presentation and discussion on RFP by Group 2 | 15:45 to 17:00 | Moderated by Ms. Monali Phadtare, DAG |
| **08 July 2021 (Thursday)** | | | |
| **Session 1**  **(Day 3)** | Presentation and discussion on RFP by Group 3 | 10:00 to 11:15 | Moderated by Shri Sreeraj Ashok, Sr. Dy AG |
|  | Break | 11:15 to 11:30 |  |
| **Session 2**  **(Day 3)** | Presentation and discussion on RFP by Group 4 | 11:30 to 13:00 | Moderated by Shri Sreeraj Ashok, Sr. Dy AG |
|  | Lunch Break | 13:00 to 14:00 |  |
| **Session 3**  **(Day 3)** | Audit of IS controls (General and Application controls) | 14:00 to 15:15 | Shri Dattaprasad Shirsat,  Director, iCISA |
|  | Break | 15:15 to 15:30 |  |
|  | **Valediction** | **15:30 to 16:30** |  |