International Centre for Information Systems & Audit

A-52, Sector- 62, Institutional Area, Phase-II, Noida – 201309 (Uttar Pradesh)

INTOSAI Development Initiative Workshop
for
**Leveraging on Technological Advancement
(LOTA) Pioneers**
(14th to 19th August, 2023)

Course Schedule

Date & Day	Session 1 09:00 – 11:00 Hours		Session 2 11:15 – 13:00 Hours	Session 3 14:00 – 15:30 Hours	Session 4 15:45 – 17:00 Hours
14 August, 2023 (Monday)	**09:00 – 10:00** Ice-breaking session at Room No. 213 Conference Hall	**10:00 – 10:45** Inauguration Programme at Auditorium Hall, Admin Block	**Effective, accountable and inclusive LOTA Pioneer** · Leadership skills for Technology Audits Effective communication in Technology Audits	**Effective, accountable and inclusive LOTA Pioneer** Inclusive behaviour of a Technology Auditor	**Effective, accountable and inclusive LOTA Pioneer** Organisational Change for Technology Audits
	Split by learning tracks in two rooms		*Split by learning tracks in two rooms*	*Split by learning tracks in two rooms*	*Split by learning tracks in two rooms*
15 August, 2023 (Tuesday)	**Strategic planning for Technology Audits** Introduction to LOTA Scan		**Strategic planning for Technology Audits** Technology Audit Aspirations	**Strategic planning for Technology Audits** Technology Audit Focus	**Strategic planning for Technology Audits** Technology Audit Focus
	Audit of Technology Introduction to Technology Audits		**Audit of Technology** Phases of a technology audit	**Audit of Technology** Understand the technology environment	**Audit of Technology** Auditing IT Governance
16 August, 2023 (Wednesday)	**Strategic planning for Technology Audits** Technology Audit Capacity Needs		**Strategic planning for Technology Audits** Technology Audit Capacity Needs	**Strategic planning for Technology Audits** Technology Audit Capacity Needs	**Strategic planning for Technology Audits** Technology Audit Capacity Needs
	Audit of Technology Introduction to System Acquisition and Development Methodologies and Risks		**Audit of Technology** Auditing System Acquisition and Development	**Audit of Technology** Auditing Information Security	**Audit of Technology** Auditing Application Controls

	Split by learning tracks in two rooms	*Split by learning tracks in two rooms*	*Split by learning tracks in two rooms*	*Split by learning tracks in two rooms*
17 August, 2023 (Thursday)	**Strategic planning for Technology Audits** Capacity Development for Technology Audits	**Strategic planning for Technology Audits** Capacity Development for Technology Audits	**Strategic planning for Technology Audits** Capacity Development for Technology Audits	**Strategic planning for Technology Audits** Capacity Development for Technology Audits
	Data Analytics Review of online modules	**Data Analytics** Data Quality	**Data Analytics** Data Quality	**Data Analytics** Data Cleansing
18 August, 2023 (Friday)	**Strategic planning for Technology Audits** Monitoring, Evaluation, Learning	**Strategic planning for Technology Audits** Monitoring, Evaluation, Learning	**Strategic planning for Technology Audits** Monitoring, Evaluation, Learning	**Strategic planning for Technology Audits** Monitoring, Evaluation, Learning
	Data Analytics Data Cleansing	**Data Analytics** Analysing Data	**Data Analytics** Analysing Data	**Data Analytics** Analysing Data
19 August, 2023 (Saturday)	**Data Analytics** Analyzing Data			

Morning Tea Break: -11:00 – 11:15 hrs, Lunch: - 13:00 – 14:00 hrs, Evening Tea Break: - 15:30 – 15:45 hrs