IIA

The Institute of Internal Auditors Tanzania

' Progress through sharing '

WORKSHOP: FUNDAMENTALS OF IT AUDITING

The course that will help Internal Auditors understand the role of IT within their organizations and develop adequate knowledge and skills to audit IT systems.

26 – 30 July, 2021

Tanga Beach Resort Hotel

Tanga

COURSE FOCUS

Digital transformation has enabled increase market speed, superior customer satisfaction, reduced costs, and other benefits that contribute to the achievement of organizational objectives. Organizations have never had a greater need for reliable assurance over the techbological capabilities that fueled, and continue to fuel their digital transformation.

Are you prepared to help internal audit deliver this assurance?

This course is a good place to start. It provides a comprehensive overview of the fundamental concepts of IT auditing , and how to apply them on the job. Learn about IT governance and the regulatory environment,,general controls,application controls, and how to perform various IT audits, and more.

WHO SHOULD ATTEND

- Chief Internal Auditors.
- Directors of Audit
- Audit Managers
- Senior Auditors
- Internal Auditors and External Auditors.
- IT Auditors with less than 2 year's experience.
- Interested stakeholders.

WHY ATTEND THIS COURSE?

- Understand the steps to perform an audit of IT applications that support key processes, utilizing general IT control audit concepts.

- Understand the risks and audit concerns in the IT environment.

- Know the globally recognized control frameworks for audit of IT.

- Acquire baseline knowledge of general IT controls and application controls concepts.

- Know some basic IT audit tools and techniques.

CANCELLATION OR NO SHOW POLICY

Cancellation charge of 20% will be charged if written notification for cancellation is received by 12th July 2021. No refund shall be remitted for cancellation after 12th July 2021.

Participant Status	Payment before 12.07.2021	Payment after 12.07.2021
Member	Tzs 850,000	Tzs 950,000
NonMember	Tzs 950,000	Tzs 1,050,000

The Fees are Value Added Tax (18%) inclusive.
The fees shall cover the course materials, tea/coffee, snacks, and lunch.
Participants shall make their own arrangements for the transport and accommodation.
All cheques should be payable to the "The Institute of Internal Auditors Tanzania".
All participants should deposit their fees, before the event, into the IIA Tanzania USD A/c no. 011105013080 or TZS A/c no.011103028262 at NBC Corporate Branch or NMB TZS A/c no. 22306600425.

DAY 1

- IT Audit Overview (Internal Auditor's Dilemma).
- Developing a risk based IT Audit
- ISACA IT Audit Standards IIA GTAG (Global Technology Audit Guides)
- Developing the IT Audit Programme using CAATs and other IT Audit Tools & Techniques

DAY 2

- Business Continuity and Disaster Recovery Plan (BCM/DRP).
- Internal Control and Risk Assessment Frameworks (COSO,COBITS,ISO 27001)
- Assessment Test & Case Study.

DAY 3

- Navigating Technology's Top 10 Risks
- Top 20 Critical Security Controls for Effective Cyber Defense
- Assessment Test & Case Study.
- Protection of Critical information assets.

DAY 4 & 5

- Understanding the effect of new emerging technology(Artificial Intelligence and Blockchain) to Audit and Finance professions.
- Emerging risks and evolving internal audit function before 2025
- ERP software(Software for accounting,procurement,hr,stores etc combined) Controls and functions.

For any further details please contact us on

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Email: iiatanzania@gmail.com or info@iiatanzania.or.tz   **Register now at:** **www.iiatanzania.or.tz**