



The Institute of Internal  
Auditors Tanzania

'Progress through sharing'



# PRE-CONFERENCE WORKSHOP ON A BUSINESS DRIVEN APPROACH TO IT AUDITING

 **SEPT, 19<sup>th</sup>, 2021 | HYBRID**  **GRAN MELIA HOTEL - ARUSHA**

The Institute of Internal Auditors (IIA) Tanzania proudly invites you to the first ever Hands on and Hybrid Pre-conference Workshop to be held on 19th September 2021 at Gran Melia Hotel in Arusha, Tanzania. You have a choice to participate either in-person or online. Do not afford to miss it!

## Preamble

The need to drive more value from new business models enabled by digital transformation and manage an increasing array of IT-related risk has never been greater. In turn IT auditing is evolving from checklist or tick the box reviews focused only on providing audit control deficiencies and recommendations to a strategic func-

tion in achieving of business strategies and objectives. Ticking the box approaches to IT auditing are no longer adequate to improve enterprise operations and add value to business.

A business-driven approach to IT auditing is imperative to value adding IT auditing. COBIT provides Auditors with concepts, components, and knowledge to perform value-adding IT audits that are driven on an in-depth understanding enterprise's business - stakeholders, stakeholders requirements, enterprise mission, strategies, performance objectives and the underlying IT environment.



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## Workshop Coverage

In this practical IT auditing half day session delegates will learn the following:

- How to obtain in-depth understanding of the business during IT audits
- How to understand key enterprise components to understand the business:
  - Mission
  - Organogram
  - Vision
  - Strategy
  - Processes
  - Crown Jewels
- The importance of understanding the business – A look at 10 principles of internal auditing
- How to use COBIT to understand the business:
  - COBIT goals cascade - business IT strategy alignment
  - COBIT Principles
  - Components of a governance system
- Understanding the underlying IT environment:
  - IT structure
  - Application systems landscape
  - Interfaces
  - Network layout
  - Servers & operating systems
  - Other information processing facilities
- Auditing:
  - Application control reviews
  - General controls
  - IT governance
  - Digital technologies
- Communication with Impact:
  - documenting IT audit findings in specific business terms
  - Using visuals to communicate findings
  - Reporting with impact

1. Reporting IT findings in specific business language
2. Communicating insights and foresights

### Time:

**Sunday 19<sup>th</sup> September 2021**  
**at 9:00AM – 1:00PM (GMT + 3)**

### Who Should Attend?

Internal Auditors, External Auditors, Risk Managers, CEOs, Directors, Board & Audit Committee members and other interested parties

### Workshop Fees

Category	Participation Fees before 15.09.2021	Participation Fees after 15.09.2021
In-person/Physical	TZS 150,000 or \$ 75	TZS 200,000 or \$ 100
Online/Virtual	TZS 80,000 or \$ 40	TZS 100,000 or \$ 50

**Note that all participation fees are VAT 18% inclusive.**

**Discount:** All Workshop fees have been favourably discounted.

Your Workshop registration will afford you:

- Up to 4 CPE credits (All delegates)
- Access to lunch & refreshments (In-person delegates only)
- Workshop Materials (All delegates)

### Additional CPE Credits

You can also get additional CPE credits by attending the 8th Governance Forum and the 14th Annual Internal Audit Conference on 20 - 24 September 2021. Note that separate fees will be charged.

### Cancellation Policy

Cancellation charge of 20% will be charged if written notification for cancellation is received by 15th September 2021. No refund shall be remitted for cancellation after 15<sup>th</sup> September 2021.



## ABOUT THE TRAINER



**Tichaona Zororo,**  
CIA, CISA, CISM, CGEIT, CDPSE, CRMA,  
CRISC, COBIT Certified Assessor is a Digital  
Transformation and Innovation Advisory  
Executive with EGIT | Enterprise Governance  
of IT (Pty) Ltd.

He is an advisor to a number of Boards and Boards of Directors, IT and business leaders across the Globe on the utilisation of digital technologies to create and preserve stakeholder value, design new business models, governance and management of enterprise IT, IT risk, cybersecurity and IT auditing. He is a Non-Executive Director and an Audit & Risk Committee Member. Tichaona was and is involved in the development of numerous ISACA and other organisations research papers on COBIT, Big Data, Mobility, Cloud Computing, Digital, IT Governance, Cybersecurity, social media, Digital and Artificial Intelligence. A renowned COBIT expert, advisor and accredited trainer, Tichaona is cred-

ited for being the first COBIT Certified Assessor in Southern Africa, the first person from Africa to sit on the ISACA Board of Directors [2016-2020] and chair its Audit and Risk Committee [2017-2019]. He was voted the best speaker Africa and Asia CACS 2017. Tichaona served on the ISACA Framework Committee, CGEIT Test Enhancement Subcommittee and the External Advocacy Committee. He served on the ISACA South Africa Chapter Board since 2012; He was its Board Chair 2016 -2018 and is the Immediate Past President. A natural strategist, Tichaona is a recipient of the prestigious ISACA Harold Weiss Award. He is a Member of the Vaal University of Technology Council and the Institute of Internal Auditors Global Content Advisory Council. Tichaona was recently inducted into the first class of ISACA Hall of Fame.

### Bank Information

Supplier Name The Institute of Internal Auditors Tanzania	Address and Contact Details - Plot No. # 2 - Street: Masaki Peninsula, Rufiji Street - City: Dar Es Salaam - Post Code: 11000 - Country: Tanzania
Account Name: The Institute of Internal Auditors Tanzania	Account Number (USD): <b>011105013080</b> Account Number (TZS): <b>011103028262</b>
Bank Name: National Bank of Commerce Ltd	SWIFT Code (BIC): <b>NLCBTZTX</b>
Bank Branch: Corporate	Branch Code: <b>015011</b>
Branch SWIFT Code (BIC): <b>NLCBTZTX</b>	Routing Number: NA
<b>Intermediary Bank Information</b>	
Intermediary Bank Name	Intermediary Bank SWIFT Code (BIC)
NA	NA

