

Auditing IT Governance using CGICTPF for Public Sector in line with the DPSA (ITGPF)

DAY/S: 2

CPD: 16

LEVEL: 2

PUBLIC SECTOR



COURSE OUTLINE

This course is designed for internal auditors involved in IT audits or those involved in audit activities that require an understanding of how to evaluate and assess controls related to IT governance. The course will cover the following topics and concepts from an audit perspective:

- Corporate Governance of ICT Policy Framework (CGICTPF)
- Stakeholder requirements concerning CGICT
- CGICT guiding principles
- Formal documentation regarding CGICT decisions
- Implementation of Phase 1 and 2 deliverables as per the DPSA CGICT framework
- Overview of the Draft exposure document of the revised CGICTPF



COURSE CONTENT

The course will provide auditors with the necessary perspective, Knowledge and skills to perform IT governance audits thorough understanding of the following:

- The Role of IT in the Achievement of business goals and Strategies
- Requirements to comply with the ICT Governance Policy Framework, which was adopted by the Cabinet in 2012
- Role of the ICT Steering Committee
- ICT Corporate Governance
- ICT Management and Leadership
- The strategic role of ICT
- Strategic ICT Value Investment / Projects
- ICT Risk Management as part of the Risk Management Framework
- ICT Security Management
- ICT to Business Strategic Alignment

Please click here for [general course information](#)

Delegates are also requested to review the content and the levels of the courses presented before booking, to ensure they are attending the right course.