

INTERGRATED INTERNAL AUDITOR: SUITE OF COURSES

Advanced ERP Database Security and Control for Auditors (ADSC)

Duration: 2 days x 4 Hour Online Sessions

CPD: 16

LEVEL: 2,3

INFORMATION SYSTEMS



COURSE OBJECTIVE

To be able to assess the adequacy and effectiveness of controls related to Database Management Systems (DBMSs) successfully, one has to understand the concepts on which they are based. The objective of this course is to familiarize participants with the security of the main types of relational database management systems, using a risk-based approach. Each risk will be considered in relation to each type of database, allowing auditors to learn how the risk is addressed by the databases under consideration.



COURSE OUTLINE

Session 1 – Morning session: 10:00 to 12:00

- Database concepts

Session 2 – Afternoon session: 12:30 to 14:30

- Database types

Session 3 – Morning session: 10:00 to 12:00

- Database Risk and Controls

Session 4: Afternoon session: 12:30 to 14:30

- Database Auditing

Please be advised of the event terms and conditions.
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.

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.