

INTERGRATED INTERNAL AUDITOR: SUITE OF COURSES

IT Governance & Management Risks for Internal Auditing (ITGIA)

**Duration: On-line Sessions 3 x 3½ Hr. &
2 x 1.½ Hr & Off-line 2 x 1.½ Hr. Activities**

CPD: 13.5

LEVEL: 3

INFORMATION SYSTEMS



COURSE SYNOPSIS

“This course is definitely NOT only for IT Auditors”

All Internal Auditors MUST take cognizance of the Board and Business Executives’ overall burning questions of: “How is IT governed and managed in our organization?” & “How does it enhance Business Value?”

“This course will enable you to know what to audit as opposed to being told what to audit i.e. you will have the knowledge of what IT Processes and Activities (Controls) to ask for and audit per your audit objectives”

With IT being ever-evolving and more and more pervasive in organisations, it is inevitable that IA will need to include various IT Audits in its risk-based Audit Plans. Further, for these audits, it has become necessary for IA not to place total reliance on IT Auditors to the extent they, in turn, rely totally on outside assurance providers. To overcome such challenges, it has become vitally important for IA to have a certain level of understanding of IT Governance and Management and associated controls.

Thus, this course includes an overview understanding of IT in today’s opportunity filled yet challenging interconnected world and goes on to show how COBIT5 / COBIT2019 and ISO 38500 framework (processes and control activities) and other related frameworks, when implemented effectively, will provide good IT Governance and Management, enabling effective IT Risk Management and IT Value Management,

It is believed that this course is a must for IA to enable them to be the “new-age” auditors and answer the “burning questions” raised above.



COURSE OUTCOME

On Completion you will have gained the following:

- Obtain an overview of IT Infrastructure in today’s interconnected world.
- The importance of IT Governance & Management Frameworks & associated risks
- Understanding of COBIT and ISO 38500 and other related IT frameworks
- An understanding of IT Risk Management (based on RISK-IT framework) and IT Value Management (based on VAL-IT framework)
- Formulate an effective approach and planning of IT Controls for auditing.



COURSE OUTLINE

Day 1 - Session 1 – 9:00 to 12:30

- An overview of IT Infrastructure in today’s interconnected world
- The need for IA to understand IT Processes and Activities to fully understand the risks thereto.
- Board & Management perceptions of IT Management and vice versa?
- The reasons why globally accepted IT Governance and Management Frameworks should be adopted.
- Overview of the IT Governance & Management Frameworks

Day 1 - Session 2 – 14:00 to 15:30

- Navigating the COBIT5 & COBIT2019 Domains & Processes
- Governance controls (activities)
- Management Controls (Activities)

Offsite Activity #1- 1¼ hrs.

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](#)

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