

WE are glad to announce a Programme on Information Systems Control & Audit, September 26 – 30, 2016. The programme details are given below.

Introduction:

The Information System Auditors and Managers have a greater role in providing the much needed assurance to the management and all other stakeholders in banks, that:-

- ★ the Information Systems and related resources of the bank are being properly acquired or developed
- ★ the IT infrastructure is properly created, used and adequately protected
- ★ the risks in handling Information Assets are adequately identified and accordingly managed.

This five-day programme would offer meaningful insights into all the major areas of concern for IS Auditors and Managers in banks and the related risks and controls.

Objective:

To provide the bankers who are associated with the control and monitoring of IT resources in banks, at operational and policy-making levels, basic inputs on ensuring safety, security and reliability of the IT resources of the organization.

Contents:

- ★ IT Governance
- ★ IS Audit Policy, Guidelines and Standards
- ★ Application Controls – An Overview
- ★ Database Security and Controls
- ★ Network Security & Controls
- ★ Web Application Security (OWASP)
- ★ PKI for Security in Financial Applications
- ★ CAATs – An Introduction & Demo
- ★ Auditing BCP / DR
- ★ Outsourcing Risks & Controls
- ★ Auditing CBS & Delivery Channels
- ★ Data Centre Management and Monitoring
- ★ Cyber Crimes and Forensics

Profile of Participants:

IS Auditors and other officials/executives of Banks and Financial Institutions associated with safeguarding & auditing Information Systems and IT infrastructure at administrative and/or operational levels.

End Use:

Participants would be able to monitor IS and IT resources of the bank with care and confidence. The knowledge gained by them in this programme would help them undertake IS Audit with a heightened awareness of security and control concerns. They will also have a better understanding of using computer assisted audit tools and techniques effectively.

This programme would be extremely useful for CISA aspirants. And ISACA qualified professionals like CISAs and CISM's can get 25 CPE Hours for updating themselves through this unique, industry-oriented programme.

Fee & Nomination:

The fee for the programme is Rs. 35,000/- + Service Tax 15% = Rs. 40,250/- per participant. It includes boarding, lodging, training, course material, kit, and other infrastructure overheads. The fees can be remitted through NEFT (details furnished here under):

Account Name : IDRBT
Bank : Axis Bank Limited
Branch : Mehdi patnam Ring Road Branch, Hyderabad
Account No. : 426010100018823
MICR Code : 500211012
IFSC Code : UTIB0000426

Nominations, should be sent latest by **SEPTEMBER 14, 2015**. Please provide the following information for the nominations from your Bank:

- 1) Name of the Official :
- 2) Bank :
- 3) Designation :
- 4) Official Postal Address :
- 5) Mobile /Phone No. :
- 6) Email address :

We request you to nominate suitable officials for the programme. Please do send us a brief CV/Profile of the official/s nominated (not exceeding one page per person) so that we can fine tune the programme structure, content and delivery.

Please depute suitable officials only from your bank / organization for this programme.

Please inform the nominees of the landmark to locate IDRBT, i.e., Behind NMDC, Masab Tank, Hyderabad.

Programme Coordinator :

Dr. M.V. Sivakumar, Faculty, IDRBT

Email : MVSivakumar@idrbt.ac.in
program@idrbt.ac.in

FEE DISCOUNTS FOR REGIONAL RURAL BANKS & COOPERATIVE BANKS

No. of Participants	Residential			Non-Residential		
	Fees	Service Tax 15%	Total Fees	Fees	Service Tax 15%	Total Fees
1	Rs. 25,000/-	Rs. 3,750/-	Rs. 28,750/-	Rs. 20,000/-	Rs. 3,000/-	Rs. 23,000/-
*This is the discounted fees to be paid uniformly for each participant						

FEE DISCOUNTS FOR OTHER BANKS

No. of Participants	Residential			Non-Residential		
	Fees	Service Tax 15%	Total Fees	Fees	Service Tax 15%	Total Fees
1	Rs. 35,000/-	Rs. 5,250/-	Rs. 40,250/-	Rs. 30,000/-	Rs. 4,500/-	Rs. 34,500/-
The fees to be paid uniformly for each participant						

FEE FOR FOREIGN COUNTRIES

Sl. No.	Classification of Countries	Fees per participant (Residential only) US \$	Service Tax (15%) US \$	Total Fees (US \$)
1	SAARC Countries	1000 \$	150\$	1150\$
2	Other Countries	1500 \$	225\$	1725\$



Institute for Development and Research in Banking Technology

(Established by Reserve Bank of India)

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