

## Other Programmes Scheduled in March 2018

S. No.	Programme	Date	Coordinator
1.	Cyber Defence for Banks	05 – 09	Dr. Rajarshi Pal
2.	Letters of Credit, Bank Guarantees & Payment Systems Products using SFMS	05 – 09	Dr. N. V. Narendra Kumar

Please visit our website for more details on programmes at : [www.idrbt.ac.in/upcoming.html](http://www.idrbt.ac.in/upcoming.html)

### Bank Account Details for Remittance of Fees

Account Name : IDRBT  
 Bank : Axis Bank Limited  
 Branch : Humayun Nagar (Mehdipatnam Ring Road) Branch, Hyderabad  
 Account Number : 426010100018823  
 IFSC Code : UTIB0000426  
 GSTIN : 36AAAAI0204K1Z4.

### Programme Office

Please contact our Programme Office for organizing Customized Programmes and/or any other queries related to programmes:

**Dr. M. V. Sivakumaran**  
 Faculty and Coordinator - EEDP

**Mr. K. Srinivas**  
 Administrative Executive

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# Programme on Information Systems Control and Audit

Coordinator: **Dr. M.V. Sivakumaran**

**March 05 – 09, 2018**



## Information Systems Control and Audit

March 05 – 09, 2018

Coordinator: Dr. M.V. Sivakumaran, Assistant Professor, IDRBT

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### Introduction

The CBS environment in banks coupled with a variety of other applications and modules and interfaces for various delivery channels pose enormous challenges for the top management of banks at the compliance level. The staff at various levels in the Inspection Departments in Banks should focus their attention on constantly upgrading their domain expertise and skills to provide the necessary assurance to the top management on the Information Systems deployed in the bank. This is a tailor-made programme to address this specific need.

### Objective

To update the Inspecting Officials from banks on the emerging challenges and threats in information systems design, deployment and maintenance so that they would be able to improve the control environment in banks through effective audits and follow-up.

### Contents

- \* Information Systems Audit – Overview
- \* COBIT and IT Governance for improving effectiveness
- \* PKI for Information Security in banking services
- \* Application Controls
- \* Network Security, Risks and Controls
- \* Database Security
- \* Web Application Security
- \* Cyber Crimes and Forensics
- \* BCP and DRP
- \* IT Outsourcing: Risks and Controls
- \* Datacentre Management and Audit
- \* Computer Assisted Audit Techniques and Tools
- \* Auditing CBS and Delivery Channels

### Who Can Participate?

Inspection officials as well as officers in IT function involved in design, deployment and maintenance of information systems

Level of Participants: From Scale I to IV

### End Use

Participants would be able to appreciate the need for improving existing controls and act accordingly to strengthen the overall control environment in the bank with regard to the IT environment in all its dimensions: Data, Applications, Technologies, Facilities and People.

### Faculty

Faculty of IDRBT, Guest Speakers from the Industry & Practitioners.

### Fee Details

#### Domestic Participants from

- \* RRBs & Coop Banks : Rs. 35,400/- (Rs. 30,000/- + 18% GST)
- \* All other Banks & FIs : Rs. 47,200/- (Rs. 40,000/- + 18% GST)

#### Foreign Participants from

- \* SAARC Countries : US \$ 1180/- (US \$ 1000/- + 18% GST)
- \* Other Countries : US \$ 1770/- (US \$ 1500/- + 18% GST)

The fees for our programmes can be remitted through NEFT and the bank account details for fee payment available at: <http://bit.ly/PAYFEES>.

### Nominations

Nominations should be sent to us latest by **FEBRUARY 19, 2018** by email to [program@idrbt.ac.in](mailto:program@idrbt.ac.in)

### Venue & Timings of Programme

Venue: IDRBT Timings: 9.30 AM to 5.30 PM

### How to Reach IDRBT

A major landmark near Masab Tank flyover is NMDC. IDRBT is located just behind NMDC. Google Pin: <http://bit.ly/IDRBT>

### Accommodation and Travel Plans

The boarding & lodging arrangements will be made at IDRBT, Hyderabad. The participants will be provided single occupancy a/c rooms.

Check-in : From 3.00 PM on Sunday, March 04, 2018.

Check-out : 7.00 AM on Saturday, March 10, 2018.