

## Other Programmes Scheduled in September 2019

S. No.	Programme	Date	Coordinator
1.	Website Security	04 – 06	Dr. Rajarshi Pal
2.	IT Project Management	04 – 06	Dr. Abhishek Thakur
3.	Governance – Risk & Compliance	16 – 18	Shri. B. Shandilya
4.	Virtualization and Cloud Computing	16 – 20	Dr. P. Syam Kumar
5.	Technologies for Financial Inclusion	23 – 25	Dr. M.V.N.K. Prasad
6.	Security Operations Centre	23 – 27	Dr. V. Radha

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:

**Shri B. Shandilya**

Senior Domain Expert and Coordinator - EEDP

**Mr. K. Srinivas**

Administrative Executive

# Programme on Information Systems Control and Audit

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

SEPTEMBER 23 – 27, 2019



Institute for Development and Research in Banking Technology  
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## Information Systems Control and Audit

September 23 – 27, 2019

**Coordinator:** Dr. M.V. Sivakumaran, Senior Domain Expert, IDRBT  
**e-mail:** [mvsivakumaran@idrbt.ac.in](mailto:mvsivakumaran@idrbt.ac.in)

### 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

### Who Can Participate?

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.

### Faculty

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

### 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 Details

#### Domestic Participants from

- \* RRBs & Coop Banks : Rs. 41,300/- (Rs. 35,000/- + 18% GST)
- \* All other Banks & FIs: Rs. 53,100/- (Rs. 45,000/- + 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 **September 09, 2019** by email to [program@idrbt.ac.in](mailto:program@idrbt.ac.in)

While nominating, please provide the details of the participants (Name, Designation, Bank, Mobile No / Phone No., email address) along with the nominating authority details (Name, Designation, Bank, Mobile No / Phone No., email address, Fees billing address, GST No. of the bank).

### 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, September 22, 2019.

**Check-out** : 7.00 AM on Saturday, September 28, 2019.