

REGIONAL TRAINING INSTITUTE, JAIPUR-302015
IT Audit (Evaluating IT controls, System & process, Assets Management)
10.06.2019 to 14.06.2019

PROGRAMME			
SESSION TIMINGS		NON-SESSION TIMINGS	NON-SESSION DAYS
I 10.15 AM to 11.30 AM II 11.45 AM to 01.00 PM III 02.00 PM to 03.15 PM IV 03.30 PM to 04.45 PM		Tea Break: 11.30 AM to 11.45 AM Lunch Break : 01.00 PM to 02.00 PM Tea Break : 03.15 PM to 03.30 PM Library Session: 04.45 PM to 05.45 PM	--Nil--
DATE & DAY	SESSION	TOPIC	FACULTY S/Shri/ Ms.
10.06.2019 (Monday)	I&II	Overview on IT Audit Steps in IT Audit, Preliminary Assessment and Information Gathering,	Harish Mehndiratta (Faculty RTI)
	III & IV	Risk Assessment to Define Audit Objectives & Scope Evidence Collection and Evaluation	Sunil Kumar Khunteta (Faculty RTI)
11.06.2019 (Tuesday)	I & II	Overview of IT controls: (I) General controls- - Organisation and management controls - IT Operational Controls - Physical Controls (Access and Environment) - Logical access Controls - Acquisition and program Change controls - Business continuity and disaster recovery controls	Ajit Singh, AAO, AG (E&RSA), Jaipur
	III & IV	Case Study	Yogesh Asari, AO, AG (E&RSA), Jaipur
12.06.2019 (Wednesday)	I& II	(II) Application controls- Controls over the input of transactions controls over Processing controls over output controls over standing data and master files	Sunil Kumar Khunteta (Faculty RTI)
	III & IV	IT Asset Management Software Metering, Software License Compliance, Prohibited Software, Block Application, Remote control, USB Device Management, Power Management	Harish Mehndiratta (Faculty RTI)
13.06.2019 (Thursday)	I & II	Data Downloading in Idea Excel, Access, PDF, TEXT File	Shakti Nandan, Ar. AG (E&RSA), Jaipur
	III& IV	Case Study	Madan Lal, AO AG (E&RSA), Jaipur
14.06.2018 (Friday)	I & II	Data Security Cyber Security, Personal Security, Communication security, security awareness and training	Faculty from cyberpro
	III & IV	Evaluation and Valediction	Sunil Kumar Khunteta (Faculty RTI)