

One day training on

# INFORMATION TECHNOLOGY AUDIT

The logo for SOFTAX features the word "SOFTAX" in a bold, blue, sans-serif font. To the left of the text are four red circles of varying sizes, arranged in a vertical line that curves slightly to the right.

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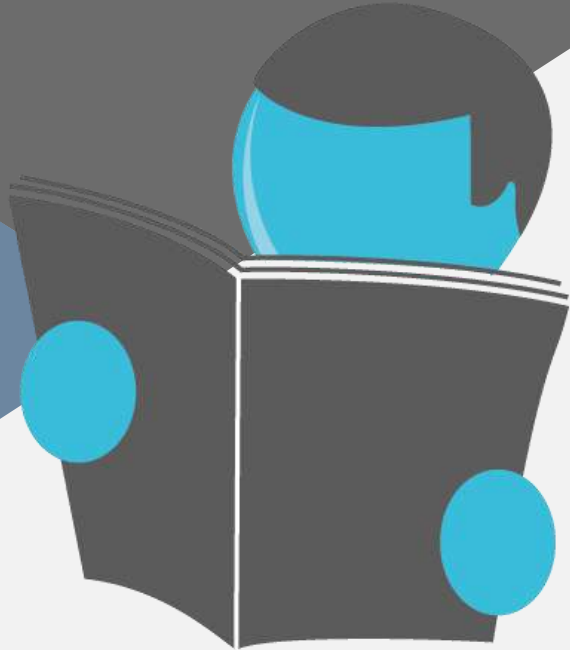
The logo for CENTRIC consulting consists of the word "CENTRIC" in a blue, sans-serif font above the word "consulting" in a smaller, grey, sans-serif font. To the right of the text is a square icon containing a white letter 'C' on a blue background, with a smaller, grey square icon containing a white letter 'C' positioned below it.

**03<sup>rd</sup> May 2018** - Sunfort Hotel, **Lahore**

**10<sup>th</sup> May 2018** - Mövenpick Hotel, **Karachi**

(10:00 AM to 5:00 PM)

# TRAINING OVERVIEW



Every time people get to hear the word 'audit', they become nervous. Undergoing an IT audit is beneficial to a company; it is an important element of a strong and adequate IT management. After an IT audit, the auditor will recommend a strategic business action related to external and internal IT processes and systems.

**An IT audit is among the most useful tools available for the management in protecting their information assets and in ensuring that their IT systems are operating effectively. However, an IT audit is not meant to guarantee that an entity is complying with the IT standards. Rather, IT audit will help protect the organization from the risks associated in an IT system. Furthermore, areas of inefficiencies within the company's system will be identified; hence time and money will be saved.**

# BENEFITS of ATTENDING



- ✓ **IT audit training** with practical experience is done in a very organized and well structured way.
- ✓ A discount is available to those students who register in groups
- ✓ Training is given in a business environment so that all participants can understand and recognize everything
- ✓ Free audit programs for trainees
- ✓ Many employers prefer candidates with practical experience – our training includes this.
- ✓ This training, includes all the standards and practices prescribed by ISACA, which will then help the candidates to pursue CISA
- ✓ We can guarantee that the trainee will be able to start IT Audit very next day in their respective organization
- ✓ Stage based IT Audit training is easy to understand, tools and techniques will be taught and participant will have hands on experience

# RESOURCE PERSON



## **Masood Pervaiz - FCA, CIA, CISA**

Masood has over 17 years of experience in serving at various roles in Internal Audit, External Audits and Fraud Risk management. He is one of the approved lead internal auditor for US Aid projects and Approved trainer for Auditor General of Pakistan.

He has served world leading (among top ten globally) Audit Firm Crowe Horwath for 4 years where he specialized in audit function. He is an International speaker and has conducted many trainings on Risk Based Internal Auditing , Financial Audit and Fraud Risk Management Programs. His most recent trainings were on Risk based Internal Audits and Fraud Risk Management Program in UAE and Pakistan with overwhelming feedback of training participants.

Masood is a Certified Internal Auditor (CIA) from the Institute of Internal Auditors USA. He is also a Fellow Chartered Accountant from Institute of Chartered Accountants of Pakistan (ICAP). He further strengthened his audit expertise by qualifying the exams of Certified Information System Auditor (CISA). Masood is Managing Director of Centric Consulting (Pvt) Ltd and CEO of Strategic Corporate Group that includes a Business School, Chartered Accountancy firm, An Internal Audit based firm and a Consulting Firm. He is an associate member of GARP (USA), ACFE (USA) and Ex-President of The Institute of Internal Auditors (USA) – Pakistan Chapter.

# Program Content

## IT Audit

- Defining the IT Audit
- Objectives
- Importance & **Stages** of IT Auditing

### **STAGE 1**– Audit Objective

- Preliminary Planning Activities
- Frameworks
- Standards & Guidelines
- Challenges
- IT Risks and Vulnerabilities

### **STAGE 2** - IT Audit Planning

- Understanding the Business
- IT Environment Factors
- Defining the IT Audit Universe
- Performing Risk Assessment
- Risk Assessment Process
- Formalizing the IT Audit Plan
- Hypothetical Company Example
- The Company, Audit Plan & Exercise

### **STAGE 3** – Execution

- Auditing IT Governance
- Audit Program – Exercise
- Auditing Business Continuity
- Audit Program Exercise
- Auditing Infrastructure & Operation
- Audit Program Exercise
- Auditing Information Security
- Audit Program Exercise
- Auditing Network Infrastructure
- Audit Program Exercise
- Auditing Environmental Controls
- Audit Program Exercise
- Concluding Stage -3

### **STAGE 4** - Reporting

- Phase 1 Preparing to Write
- Phase 2 Write the Report
- Phase 3 Finalizing the Report
- Other Consideration of report writing
- Conclusion

# Who Should Attend



- ✓ Chief Executive Officers
- ✓ Chief Information Officers
- ✓ Chief Operating Officers
- ✓ Web Developers
- ✓ Information Technology Dept.
- ✓ System Analysts
- ✓ Network Administrators
- ✓ Internal Auditors
- ✓ Finance Managers

- ✓ Social Media Managers
- ✓ Chief Audit Executives
- ✓ Chief Finance Officers
- ✓ Finance Directors
- ✓ Financial Risk Managers
- ✓ Banking and Finance professionals

and Other Professionals

# Training Investment

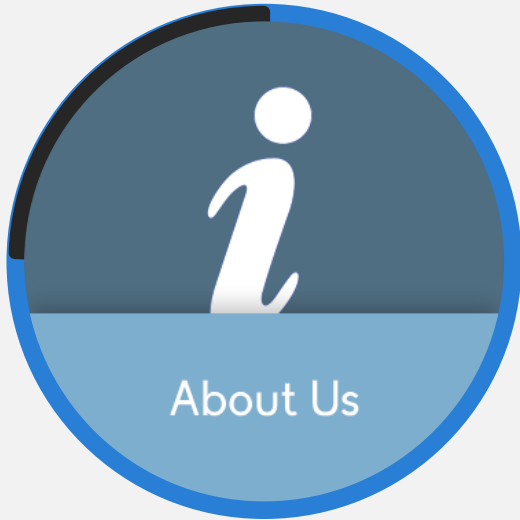
Registration fee include expert tuition, training study pack, Lunch & Coffee & Certificate of Attendance

The image displays three pricing options for training, each represented by a stylized icon of participants. The 'GROUP' options are on black backgrounds, while the 'INDIVIDUAL' option is on a blue background. A central black button with white text says 'JOIN US'.

Option	Price	Participants
GROUP	Rs. 11,995/Participant*	Two/Three
INDIVIDUAL	Rs. 12,995/-*	One
GROUP	Rs. 10,995/Participant*	Four or more

\* +16% PST for Lahore Only

# ABOUT CENTRIC



Centric Consulting comprises of group of dedicated young talented professionals and is assisted by a strong team of committed staff members, a high proportion of them have professional qualifications from the UK, USA and Pakistan.

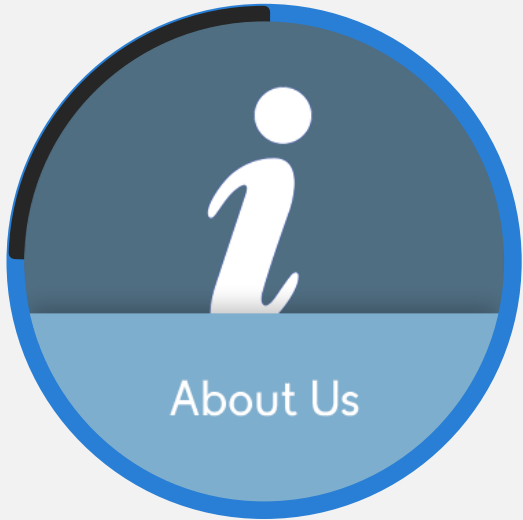
Given our commitment to training and teamwork, we are confident that the number of professionally qualified staff will continue to rise.

The Directors and Staff of the Company are member of following professional bodies:





# ABOUT SOFTAX



Softax (Private) Limited has been established in 1997 with an objective to part with affordable quality training in the field of Taxation &

Corporate laws, Internal Audit, Accounting and Finance etc. by introducing a unique teaching concept of “learning for solutions”. Today

Softax is proud to have trained over 28,000 Corporate Executives and arranged more than 800 workshops and short courses.

If you are interested in this training,  
feel free to

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