

Course Introduction

This 3-days course is designed for an experienced professional especially the internal auditor who want to obtain essential knowledge for becoming an information systems auditor. In the first day, attendee will learn about information systems auditing process based on the ISACA audit standards and guidelines. In two more days, attendee will learn and also practice how to audit IT general control (e.g., system development, change management, business continuity management), technical control on each logical access layer (e.g., operating systems and database) and generic application control.

Course Objectives

- To understand the ISACA's auditing standards and guidelines
- To understand basic knowledge for IS auditor
- To perform IT general control audit regarding to IT generic processes
- To perform IT technical control audit regarding to operating system and database
- To perform IT audit regarding to current technology such as cloud computing

Learning Level

- Intermediate

Course Duration

- 3 Days

Target Group

- Internal Auditor
- IT Auditor

Course Outline

Day 1

- IS Audit Standards and Guidelines
- IS Audit Process
- The Process of Auditing Information Systems
- Governance and Management of IT
- Information Systems Acquisition, Development and Implementation
- Information Systems Operations, Maintenance and Service Management
- Protection of Information Assets

For More Information & Registration, Please Contact Training Division

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Day 2

- Audit Systems Development
- Audit Change Management
- Audit Business Continuity Management
- Audit Generic Application Control

Day 3

- Audit Windows Active Directory
- Audit UNIX/LINUX Operating System Security
- Audit Microsoft SQL Server Database
- Audit Oracle Database

Official Training Partner



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