

Information Systems Internal Auditing



SESSION OUTCOMES

By the end of the course you will understand better the role of the Information Security Auditor. You will also be able to prepare better for IS audits with a view for a more successful outcome in your next audit.



SESSION DURATION

2 hours



TARGET AUDIENCE

Designed for all employees working within internal audit or subject to internal audits.

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ABOUT THIS SESSION

All organizations, whether complex multi-nationals or SMBs, rely on technology and IT systems to run their businesses. For this reason, it is important that information security becomes an intrinsic part of the process. Management needs to set policies, standards and practices. Employees need to be trained to adhere to them. In ensuring that your company complies with standards, you can start to achieve a level of security.

It is at this stage that IT and Cyber Security Internal Audit comes in play.

In this training, we deep dive into the importance of the Internal Audit function with a focus on IT. Here you will learn the methodologies, infrastructure steps, and about the yearly cycle of an audit project. You will gain an understanding on:

- What a **Cyber Auditor** looks for as evidence from IT systems;
- What **common controls** should an IT system have;
- How a **report** is made; and
- The nature of the **Business-Audit relationship** composition

All aligned with ISACA methodologies.

CONTACT US

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