Technology Audit Foundation

Paris (France)

16 - 20 December 2024

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Technology Audit Foundation

Introduction:

In today's rapidly evolving technological landscape, organizations rely heavily on technology to drive their operations. Ensuring the reliability, security, and compliance of technology systems is paramount. This course, "Technology Audit Foundation," is designed to provide participants with a foundational understanding of technology audit principles and practices. Participants will gain insights into the importance of technology audits, the methodologies involved, and the key skills required to perform effective technology audits. By the end of this course, participants will be better equipped to contribute to their organization's technology governance and risk management efforts.

Objectives:

- Introduce participants to the fundamental concepts and importance of technology audits.
- Provide a comprehensive understanding of the technology audit process.
- Equip participants with the skills and knowledge to plan and conduct technology audits.
- Teach participants how to identify and assess technology-related risks and controls.
- Foster a risk-based approach to technology auditing and compliance.
- Prepare participants to contribute effectively to technology governance and risk management.

Course Outline:

Day 1:

Introduction to Technology Auditing

- Understanding the Role and Scope of Technology Auditing
- Key Terminology and Concepts in Technology Auditing
- The Importance of Technology Governance

Day 2:

Technology Audit Methodology

- The Technology Audit Lifecycle: Planning, Execution, Reporting, and Follow-Up
- Risk Assessment in Technology Auditing
- Developing a Technology Audit Plan

Day 3:

Technology Audit Tools and Techniques

- Data Gathering and Analysis in Technology Audits

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- Using Audit Software and Tools
- Documentation and Workpapers in Technology Auditing

Day 4:

Identifying Technology-Related Risks and Controls

- Common Technology Risks in Organizations
- Evaluating IT General Controls
- Assessing Application Controls

Day 5:

Reporting and Follow-Up

- Effective Communication of Audit Findings
- Developing Actionable Recommendations
- Post-Audit Follow-Up and Verification

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