

Technology Audit Foundation: Mastering IT Audit Essentials

2027 00000 9 - 5
Rome (Italy)

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A chessboard with a blurred silver pawn in the background and a sharp silver pawn and a gold king in the foreground.

Day 3: IT Control Evaluation

- Types of IT controls and their importance
- Evaluating general IT controls
- Application control assessment
- Data analytics in IT auditing

Day 4: IT Audit Tools and Techniques

- Overview of IT audit tools and software
- Computer-assisted audit techniques CAATs
- Continuous auditing and monitoring
- IT security assessment tools

Day 5: IT Audit Reporting and Compliance

- Effective IT audit reporting techniques
- Communicating audit findings to stakeholders
- IT compliance auditing e.g., GDPR, SOX
- Emerging trends in technology auditing

Individual Impact

- Build confidence in planning and executing IT audits with precision.
- Gain practical skills in identifying IT risks and evaluating controls.
- Acquire hands-on experience with modern IT audit tools and methodologies.
- Enhance your ability to communicate audit findings clearly and effectively.

Work Impact

- Strengthen your organization's IT governance and risk management capabilities.
- Improve compliance with internal standards and external regulations.
- Enhance operational efficiency and security of IT systems.
- Provide actionable insights to management for informed decision-making.

Training Methodology

This program combines theory with practical application:

- Real-world IT audit case studies and scenarios.
- Hands-on exercises using IT audit tools and software.
- Group discussions and problem-solving workshops.
- Templates, frameworks, and checklists for immediate workplace application.

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Beyond the Course

After completing this course, participants will be ready to:

- Conduct IT audits confidently using industry-standard frameworks.
- Identify and mitigate technology risks effectively.
- Produce clear, actionable audit reports for management and stakeholders.
- Stay current with emerging trends and best practices in technology auditing.

A graphic of a chessboard with several chess pieces (a king, a queen, and a pawn) in gold and silver, set against a background of concentric circles.

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