

IT Audit Comprehensive

BeProfessionalTheClub®

PT. Proesdeem Consulting Services
(Proesdeem Indonesia)

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Tentang BeProfessionalTheClub®

BeProfessionalTheClub® dan CareerTrack-Training® adalah divisi pelatihan manajemen dari PT.Proesdeem Consulting Services (Proesdeem Indonesia)—lembaga konsultan manajemen yang sejak tahun 1995 lebih memfokuskan kegiatannya pada penyelenggaraan pelatihan profesional. Pelatihan yang diselenggarakan oleh BeProfessionalTheClub® & CareerTrack-Training® senantiasa memadukan aktualitas dan kualitas kurikulum (modul) pelatihan, pelayanan yang prima, dan kapabilitas instruktur.

Pelatihan yang diselenggarakan oleh BePRO & CareerTrack senantiasa mengacu pada perkembangan mutakhir dalam pengelolaan perusahaan yang saat ini berorientasi kepada terciptanya *good corporate governance*.

BePRO & CareerTrack sejak berdiri tahun 1995 senantiasa berusaha mempertahankan kualitas professional training yang tinggi dengan menerapkan adanya check dan control, sehingga professional training yang diselenggarakan dapat:

- menjawab kebutuhan para peserta secara komprehensif dan dengan pendekatan aplikatif
- memfokuskan terhadap solusi yang spesifik dan relevan terhadap perkembangan terkini
- memberikan aspek teknik dan aplikatif yang dibawakan oleh para instruktur yang mumpuni
- memfasilitasi kebutuhan soft skill dalam pengembangan karir dan bisnis

Melalui professional training, CareerTrack dan BePRO dapat membantu perusahaan yang ingin berkembang ataupun memperkuat posisi strategisnya dengan memberikan expertis yang dapat meningkatkan kemampuan dalam:

- Mengelola prioritas secara efektif
- Membangun budaya kerja yang produktif
- Meningkatkan job value
- Menyelaraskan kemampuan dengan perkembangan serta kebutuhan terkini
- Menciptakan proses, dan professional terbaik bagi perusahaan.

Web Service Links:

www.careertrack.training
www.lpai.co.id
www.theitmp.com
www.lpmsp.org
www.proesdeem.co.id

Instructor: DR, Ir. Fauzi Hasan, MM, MBA, PMP, CISA, CISSP, SSCP, CISM, CGEIT, CPRC, CSCP, CDCP, CITM APICS, Cert. Change Management (APMG)

This course will delivered in Indonesian and/or English

The IT Audit course is designed to provide practical view in conducting IT audit and assurance in one organization. The course is designed to support professional staffs to expand their understanding of information technology (IT) audit. The course presents a more in-depth view on the fundamentals of IT auditing by highlighting on topics such as: IT audit and control analysis, examination of control evidence in conducting IT audit, application control, and management of IT audit.

The course will include discussion and exercises related to general control examinations and application system auditing. The course will also focus on control research and analysis for IT-related topic areas. In addition, through discussion and exercises, students will gain a working understanding of the process of developing audit work programs.

Participants will be expected to gain a working understanding of how to identify reference and implement IT management and control policies, standards and related auditing standards. Regarding the latter, the objective is to learn how to identify and interpret the requirements of the standards and. implement the standards in auditing process..

Each class session will include discussion on an IT audit management, security, control or audit issues that participants should be familiar with.

Objectives

At the completion of this course, the participants should be able to :

- Participants shall obtain an expanded understanding the role of IT auditors in evaluating IT-related operational and control risk and in assessing the appropriateness and adequacy of management control practices and IT-related controls inside participants' organization
- Participants shall obtain the capability in conducting IT audit and implement techniques in performing assurance, attestation, and audit engagements
- Participants shall obtain an expanded familiarity with the principle references in IT governance, control and security as related to IT audit
- Participants shall obtain the working ability to plan, conduct, and report on information technology audits
- Participants shall obtain an understanding of the role of IT auditors regarding IT-related compliance and regulatory audits, such as evaluating control standards

Target Audience

- IT Managers
- Security Managers
- Auditing Staffs
- IT Operation Staffs

Course Contents & Description

1. Introduction to Information Technology Audit
 - The class session will focus on IT audit concepts and processes, which includes: review of some of the key fundamentals of IT auditing, including general auditing standards, risk-based auditing, pre-audit objectives, determining scope and audit objectives, and the process of performing an IT audit.
 - The class session will include discussion on IT performance, controls, control self-assessment, risk analysis, and the objectives of the IT audit or assurance report.
2. Conducting Information Technology Audit
 - The class session shall describe on practical methodology in conducting the effective and efficient IT audit, expand upon the need for appropriate controls and assurance processes for business and IT environment. The participants will be geared toward gaining a working understanding of the content and value of the management guidelines and assurance methodology.

Course Contents & Description...cont

- Discussion will focus on the importance of measurement in achieving organizational and IT objectives. The session will also focus on the business and IT environments subject to operational and control assessments (audit).
3. Management Controls
 - The session will provide an overview of the control model such as: internal control, control analysis methodology from the Closing the Loop Framework, identification of business processes, considerations regarding materiality, and the assessment of IT value by which all these tools will be used assessing the appropriateness of IT processes.
 - The class session will also expand upon the audit process by providing methodology for developing audit strategies and developing audit work programs with reference to best practices (CobIT, BS 17799,etc).
 - In this regard, the participant will cover organizational structure, accountability, role of the IT steering committee and oversight functions, and method for ensuring that appropriate policies and procedures are in place.
 4. Application Controls
 - The class session will expand upon the requirements for application system audits, use of audit software, and IT service delivery.
 - From an audit perspective, the objective is to provide assurance that application systems have integrity, and that IT service management practices will ensure the delivery of the level of services required to meet the business organization's objectives.
 - Topic areas will include such as: types of application systems, application control assessment, evaluating IT service agreements, problem management, help desk functions, and network standards.
 5. Evidence Collection and Evaluation
 - The class session will expand the methods in conducting the evidence collection, evaluation and reporting which cover the observed processes, documentary audit and analysis of evidence using appropriate tools such as: sampling, CAAT, and etc.
 - The participants will be driven towards having the capability in conducting effective evidence collection and evaluation which are essential
 6. Managing the IT Audit Function
 - The class session will focus on management issues regarding how to manage IT audit and assurance functions. The class material will include developing and assessing staff knowledge and skills, competency measurement, assignment of staff, documentation and continuing education requirements.
 - Discussion will be on best approaches for involvement in professional organizations, obtaining certifications, and professional development. The class will also focus on the key issues surrounding audit and assurance engagements, such as establishing auditee /auditor protocols, oral and written communication requirements, engagement administration, and follow-up requirements.

Your Schedule	Location	Investment/ Person *)
January 15-17, 2019	Jakarta	IDR 7.425.000
March 27-29, 2019	Bandung	IDR 7.425.000
May 07-09, 2019	Jakarta	IDR 7.425.000
July 09-11, 2019	Yogya	IDR 7.425.000
Sept 25-27, 2019	Jakarta	IDR 7.425.000
November 19-21, 2019	Bali	IDR 7.425.000

*Exclude Tax, Transportation & Accommodation

Lokasi & Ketentuan Pelaksanaan:

Jakarta: 47th-50th Floor Wisma 46, Jl. Jend Sudirman Kav.1 Jakarta 10220, Sofyan Hotel Group, IBIS Hotel Group atau hotel lainnya di Jakarta;

Bali: B-Hotel atau hotel lainnya;

Bandung: KAGUM Hotel Group / ASTON Hotel Group atau hotel lainnya.

Yogyakarta: ASTON Hotel Groups atau hotel lainnya.

Perubahan lokasi/tempat akan dikonfirmasi melalui undangan seminar.

Jumlah peserta minimal (kecuali ditentukan lain) untuk pelaksanaan di Bali 9 (sembilan) orang, Yogya 7 (tujuh) orang, Bandung 5 (lima) orang, Jakarta 3 (tiga) orang sesuai konfirmasi yang kami terima seminggu sebelum pelaksanaan. Dalam hal jumlah peserta kurang dari ketentuan minimal tersebut maka keputusan pelaksanaannya dapat dibicarakan kedua belah pihak untuk mendapatkan solusi terbaik.

Untuk pendaftaran dan bila Anda menginginkan judul training, jadwal dan lokasi yang berbeda dengan yang tercantum di atas silahkan hubungi Marketing kami melalui **Tel: 021-22974639; HP:081217809900; WA:08558080790** atau email: beproseminars@gmail.com