

### Programmes Scheduled in February 2023

S. No.	Programme	Date	Coordinator
1	IT Operational Risk Management	06 - 08	Dr. N. P. Dhavale
2	Biometric Payment Systems	06 - 08	Dr. MVNK Prasad
3	Secure Coding Practices	06 - 08	Dr. V. Radha
4	Robotic Process Automation	13 - 15	Dr. Rajarshi Pal
5	Big Data and Cloud	13 - 17	Dr. P. Syam Kumar
6	Payment Systems	13 - 17	Dr. Susmita Mandal
7	Server-less Compute Platforms	20 - 22	Dr. Subhrendu
8	Mobile Application Development and Security Testing	20 - 24	Dr. V. N. Sastry
9	Blockchain for Banking	Feb 27 - Mar 01	Dr. Susmita Mandal
10	Information Systems Control and Audit	Feb 27 - Mar 03	Dr. Dipanjan Roy
11	IT Project Management & Vendor Management	Feb 27 - Mar 03	Dr. Abhishek Thakur
12	Fraud Analytics	Feb 27 - Mar 03	Dr. Mridula Verma

Please visit our website for more details at : <https://www.idrbt.ac.in/offline-programmes>

#### Programme Office

Please contact our Programme Office for organizing Customized Programmes and/or any other queries related to programmes:

**Mr. K. Srinivas**  
Administrative Executive

**Mr. D. Chaitanya**  
Administrative Executive

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# Information Systems Control and Audit

**Coordinator: Dr. Dipanjan Roy**

February 27 – March 03, 2023



## Information Systems Control and Audit

February 27 – March 03, 2023

Coordinator: **Dr. Dipanjan Roy**, Assistant Professor, IDRBT

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### Introduction

The Indian banking and financial sector have been increasingly dependent on the computerized Information Systems (IS). As a result, IS become a critical and inevitable part of the sector. Keeping in mind the significance of IS, the continuous vigilance and control became unavoidable. This mandates well-structured IS policy, guidelines and standards. Moreover, it is important to define, document, communicate, implement and audit the IS in terms of resources, operations, and security to ensure confidentiality, integrity, authenticity and timely availability of information.

### Objective

This Program aims to introduce and describe the control and monitoring mechanism of different IT resources, its operation, safety, security and accuracy.

### Contents

- \* IS Audit policy, guidelines and standards
- \* Database security and controls
- \* Network security and controls
- \* Web-applications security
- \* Auditing BCP/DR
- \* Auditing CBS & Delivery Channels
- \* DC Management and Monitoring
- \* Cyber Security Framework for banks
- \* Digital Payment Security Controls
- \* CAATs –Demo/Hands-on
- \* Cyber Crimes and Forensics
- \* Outsourcing Risks & Controls

### Who Can Participate?

IS Auditors and other officials/executives of Banks and Financial Institutions associated with safeguarding and auditing Information Systems and IT infrastructure at administrative and/or operational levels.

### End Use

This Programme will help the participant strengthen their knowledge in IS Audit. That will result into higher confidence and better care in IS & IT resource control and monitoring.

### Faculty

Faculty of IDRBT, Guest Speakers from the Industry & Practitioners.

### Fee Details

#### Domestic Participants from

- \* RRBs & Coop Banks : Rs. 59,000/- (Rs. 50,000/- + 18% GST)
- \* All other Banks & FIs: Rs. 70,800/- (Rs. 60,000/- + 18% GST)

#### Foreign Participants from

- \* SAARC Countries : US\$1180/- (US\$ 1000/- + 18% GST)
- \* Other Countries : US\$ 1770/- (US\$ 1500/- + 18% GST)

The fees for our programmes can be remitted through NEFT and the bank account details for fee payment available at: <https://bit.ly/3PXGK35>.

### Bank Account Details for Remittance of Fees

Account Name : IDRBT  
Bank : Axis Bank Limited  
Branch : Humayun Nagar (Mehdipatnam Ring Road) Branch, Hyderabad  
Account Number : 426010100018823  
IFSC Code : UTIB0000426  
GSTIN : 36AAAAI0204K1Z4.

### Nominations

Nominations should be sent to us latest by **FEBRUARY 21, 2023** by email to [program@idrbt.ac.in](mailto:program@idrbt.ac.in)

While nominating, please provide the details of the participants (Name, Designation, Bank, Mobile No / Phone No., email address) along with the nominating authority details (Name, Designation, Bank, Mobile No / Phone No., email address, Fees billing address, GST No. of the bank).

### Venue & Timings of Programme

**Venue:** IDRBT **Timings:** 9.30 AM to 5.30 PM

### How to Reach IDRBT

A major landmark near Masab Tank flyover is NMDC. IDRBT is located just behind NMDC. Google Pin: <http://bit.ly/IDRBT>

### Accommodation and Travel Plans

The boarding & lodging arrangements will be made at IDRBT, Hyderabad. The participants will be provided single occupancy a/c rooms.

**Check-in** : From 3.00 PM on Sunday, February 26, 2023.

**Check-out** : 7.00 AM on Saturday, March 04, 2023.