

### 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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### Programme on

# IT Operational Risk Management

Coordinator: Dr. N. P. Dhavale

**FEBRUARY 06 - 08, 2023**



# IT Operational Risk Management

February 06 - 08, 2023

Coordinator: **Dr. N. P. Dhavale**, Associate Professor, IDRBT

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## Introduction

Risk Management is a process to identify, control and manage the impact of uncertain harmful events, commensurate with the value of the protected assets. IT risk can be defined as any threat to information technology, data, critical systems and business processes. Failure to identify, assess and mitigate IT risk sets the business up for serious security breaches and financial losses down the line. Understanding IT risk helps increase information system security, reduce management costs and achieve greater compliance posture. Today's IT risk environment is more threatened than ever due to the growth in sophisticated malware attacks and security vulnerabilities. Regulations continue to increase, placing additional costs on organizations to meet these new requirements. Organizations need an intelligent approach when it comes to assessing IT risk and managing compliance. The banks and their IT staff should understand what risks exist and how business risks are related to the use of IT. The ultimate goal is to help banking organizations to better manage IT-related mission risks.

## Objective

This program gives an overview of various IT risks, risk assessment strategies and risk mitigation policies. In addition, it also contains both the definitions and the practical guidance necessary for assessing and mitigating risks identified within IT systems.

## Contents

This program gives insight into various IT risks associated with banks and then a course of action to deal with those risks. The major contents follow:

- \* IT system characterization, threat identification and vulnerability analysis
- \* IT Risk Assessment
- \* IT Control Risks: Methods, Categories and Techniques, COBIT Framework
- \* Risk Mitigation measures such as Business Continuity Planning and Disaster Recovery

## Who Can Participate?

IT/Non-IT Personnel from Banks and Financial Institutions from Scale I to IV.

## End Use

To provide the desired level of security and reliability to IT operations of a bank in a cost effective manner.

## Faculty

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

## Who Can Participate?

Officers of Banks/Financial Institutions/Insurance Sector who are working in and/or managing data centres.

## Fee Details

### Domestic Participants from

- \* RRBs & Coop Banks : Rs. 41,300/- (Rs. 35,000/- + 18% GST)
- \* All other Banks & FIs: Rs. 46,020/- (Rs. 39,000/- + 18% GST)

### Foreign Participants from

- \* SAARC Countries : US \$708/- (US \$ 600/- + 18% GST)
- \* Other Countries : US \$ 1062/- (US \$ 900/- + 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 **JANUARY 31, 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 05, 2023.

**Check-out** : 7.00 AM on Thursday, February 09, 2023.