Programme on

# Information Systems Controls & Audit

Programme Coordinator: **Dr. Dipanjan Roy**

**FEBRUARY 23 -27, 2026**

INSTITUTE FOR DEVELOPMENT AND RESEARCH IN BANKING TECHNOLOGY, HYDERABAD

(ESTABLISHED BY RESERVE BANK OF INDIA)

## 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
- COBIT
- ISO 27001
- Auditing BCP/DR
- Auditing CBS & Delivery Channels
- DC Management and Monitoring
- Cyber Security Framework for banks
- VA & PT
- 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.

## Programme Coordinator

**Dr. Dipanjan Roy**, Assistant Professor. e-mail: droy@idrbt.ac.in.

## Fee Details

Domestic Participants from

- RRBs & Coop. Banks : Rs. 50, 000/- + Applicable GST
- All other Banks & FIs : Rs. 65, 000/- + Applicable GST

The fees for our programmes can be remitted through NEFT and the bank account details for fee payment are here under:

| | | |
|---|---|---|
| Account Name | : | IDRBT |
| Bank | : | Axis Bank Limited |
| Branch | : | Humayun Nagar Branch,Hyderabad |
| Account Number | : | 426010100018823 |
| IFSC Code | : | UTIB0000426 |
| GSTIN | : | 36AAAAI0204K1Z4. |

## Nominations

Nominations may be sent to us latest by **FEBRUARY 07, 2026** by email to **hunar@idrbt.ac.in.** Please note that no nominations will be accepted after this date. This measure is envisaged to further improve the quality and learning outcomes of the programme based on participants' profile and requirements.

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, Fee billing address, GST No. of the bank).

## Contact Us

Please contact our Programme Office for organising Customised Programmes and/or any other queries related to programmes at ***hunar@idrbt.ac.in*** or call us on +914023294121/ 61/ 63 / 64 / 65.

## Forthcoming Programmes of February 2026

| S. No. | Programme | Date | Coordinator |
|---|---|---|---|
| 1. | AI/ML Strategies for Next-Gen Cybersecurity | 09 - 13 | Dr. Mridula Verma |
| 2. | Innovations in Payment Systems | 11 - 13 | Dr. M. V. N. K. Prasad<br>Dr. Susmita Mandal |
| 3. | End to End Implementation of AI/ML in Banking | 16 - 20 | Dr. V. Ravi |
| 4. | Information Systems Controls & Audit | 23 - 27 | Dr. Dipanjan Roy |
| 5. | AI/ML Red Flags: Challenges in Privacy, Security & Governance | 23 - 27 | Dr. Mridula Verma |
| 6. | Dev-Sec-Ops for Agile Banking | 25 - 27 | Dr. Abhishek Thakur |

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