**Certification Programme for** 

# IT & CYBER SECURITY

for CXOs of **Non-Banking Financial Companies** 

February 23 - 25, 2026





INSTITUTE FOR DEVELOPMENT AND RESEARCH IN BANKING TECHNOLOGY, HYDERABAD (Established by Reserve Bank of India)

## **BACKGROUND**

The Reserve Bank of India has emphasised the need to enhance the management's awareness in Non-Banking Financial Companies (NBFC), of the IT and Cyber Security issues in a systematic and structured manner and advised that they undergo a mandatory awareness / certification programme in this area.



The expectation is that such a programme will enable them to contribute more effectively in the matters relating to planning and execution of the cyber security strategy of their NBFC, by imparting a better appreciation of the ever-evolving cyber risk-threat universe.

# **OBJECTIVES**

- **★** To familiarize the participants with the emerging trends of cyber risks in India.
- To impart knowledge of the latest RBI guidelines on IT Governance, Risk, Controls and Assurance Practices as well as IT Outsourcing.
- To build skills regarding the detection and prevention of various types of cyber frauds.

# **COURSE CONTENTS**

- Principles of Cyber Security
  - Basic Terminologies
  - Security Framework
  - Cyber Risks in India Emerging Trends
- ► IT/Cyber Security Governance Regulatory Expectations Master Direction on Information Technology Governance, Risk, Controls and Assurance Practices
- Operational Risk & IT
  - Understanding of IT Risk / Cyber Security Risk
  - Data sensitivity, privacy issues Implications of DPDP Act & Rules, Mitigation against ransomware attacks
- Cyber Security Enterprise-Wide Risk Management
  - Enterprise Control
  - ▶ ITInfrastructure Security
  - BCM/Business and Cyber resilience objectives, necessity of cyber security posture /controls
  - Dealing with cyber security breaches, incident response, recovery
  - ▶ Role of CxOs in ensuring cyber resilience, or is it only the CTO/CISO's role?
  - Fraud Management
  - Continuous Risk Management
  - Impact of AI & Quantum Computing
- IT Outsourcing Risk (including Supply Chain risk, cloud security, etc.) and its mitigation
- Basics of Network security, Application security and Cloud security

- ITAssurance function Importance of IS Audit
- IT and Cyber Law as relevant to NBFCs
- Practical Insights
  - Best Practices in IT Security / Cyber Security in RBI Regulated Entities
  - Common deficiencies observed in Cyber Security controls implementation.
  - Three lines of Defences in IT/Information Security

### PARTICIPANTS PROFILE

Select CXOs of the NBFCs (viz., Chief Technology Officers – CTOs, Chief Information Officers – CIOs, Chief Information Security Officers – CISOs, Chief Risk Officers – CROs, etc.).

# ASSESSMENT AND CERTIFICATION

The Assessment and Certification process would include Quizzes. On successful completion, participants would be awarded the "Certificate in IT and Cyber Security".

## **FEE DETAILS**

The fee for this residential programme is Rs 45,000 (Rupees Forty-five Thousand) + applicable GST per participant. The fee can be remitted through NEFT to the following account after receipt of confirmation of nomination from IDRBT:

Account Name : IDRBT

Bank : Axis Bank Limited

Branch : Humayun Nagar (Mehdipatnam Ring Road) Branch, Hyderabad

A/c Number : 426010100018823 IFSC Code : UTIB0000426

GSTIN : 36AAAAI0204K1Z4.

### **ACCOMMODATION**

Participants will be provided Air-Conditioned Single Occupancy accommodation at IDRBT, Hyderabad, with all cafeteria facilities. The Participants can check-in on the evening of the day before the commencement of the programme and can check-out after completion of the programme on the same day (or) in the morning of the next day of the programme.

#### LAST DATE FOR RECEIPT OF NOMINATION

The nominations may please sent to by e-mail to **certprogram@idrbt.ac.in**. While nominating, please provide the details of the participants (Name, Designation, NBFC, Mobile No / Phone No., email address) along with the nominating authority details (Name, Designation, NBFC, Mobile No / Phone No., email address, Fees billing address, GSTNo. of the NBFC).

The last date of receipt of nomination is **FEBRUARY 08**, **2026**. **Please note that no nominations will be accepted after this date**. However, in view of limited capacity for each programme, confirmation would be based on first-come first-serve basis.

#### PROGRAMME CONTACT

For queries, if any, please contact the programme office at **certprogram@idrbt.ac.in** or call us at **040-23294141/4121/4122/4124/4125**.





# Forthcoming Certification Programmes in IT and Cyber Security for NBFCs

S. No.	Programme	Date	Nominate By			
January 2026						
1.	Certification Programme in IT & Cyber Security for Senior Management of NBFCs	15 - 16	31-12-2025			
February 2026						
2.	Certification Programme in IT & Cyber Security for CXOs of NBFCs	23 - 25	08-02-2026			

Please visit our website for more details on programmes at <a href="https://www.idrbt.ac.in/certification-programmes/">https://www.idrbt.ac.in/certification-programmes/</a>

# **Forthcoming Programmes of February 2026**

S. No.	Programme	Date	Coordinator
1.	Intelligent Process Automation	02 - 06	Prof. V. N. Sastry & Dr. Mridla Verma
2.	Application Security & Dev-Sec-Ops	04 - 06	Dr. Abhishek Thakur & Dr. Dipanjan Roy
3.	Security, Scale and Access for Digital Payments	04 - 06	Dr. Abhishek Thakur
4.	Quantum Computing	04 - 06	Dr. P. Syam Kumar
5.	Customer Identity and Digital Personal Data Protection Compliance for Banks and Financial Institutions	11 - 13	Prof. V. N. Sastry
6.	Innovations in Payment Systems	11 - 13	Dr. M. V. N. K. Prasad & Dr. Susmita Mandal
7.	End to End Implementation of AI/ML in Banking	16 - 20	Dr. V. Ravi
8.	Information Systems Controls & Audit	23 - 27	Dr. Dipanjan Roy
9.	AI/ML Red Flags: Challenges in Privacy, Security & Governance	23 - 27	Dr. Mridula Verma

Please visit our website for more details on programmes at https://www.idrbt.ac.in/executive-development-programmes/