

Programme on

Information Systems Controls & Audit

Programme Coordinator: Dr. Dipanjan Roy

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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
- ★ 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

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Nominations

Nominations may be sent by filling the [Nomination Form \(click to fill the form\)](#) latest by **FEBRUARY 07, 2026**. 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 programmes 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 +914023294141/21.



Forthcoming Programmes of February 2026

S. No.	Programme	Date	Coordinator
1.	Intelligent Process Automation	02 - 06	Prof. V. N. Sastry & Dr. Mridula Verma
2.	Security, Scale and Access for Digital Payments (A Joint programme with NPCI)	04 - 06	Dr. Abhishek Thakur
3.	Quantum Computing	04 - 06	Dr. P. Syam Kumar
4.	Data Center Management – IT & Non-IT	09 - 13	Dr. Abhishek Thakur
5.	Containerization	09 - 11	Dr. P. Syam Kumar
6.	Customer Identity and Digital Personal Data Protection Compliance for Banks and Financial Institutions	11 - 13	Prof. V. N. Sastry
7.	Application Security & Dev-Sec-Ops	16 - 18	Dr. Abhishek Thakur & Dr. Dipanjan Roy
8.	Data Privacy and Cloud Security	16 - 20	Dr. P. Syam Kumar & Dr. Susmita Mandal
9.	End to End Implementation of AI/ML in Banking	16 - 20	Dr. V. Ravi
10.	Information Systems Controls & Audit	23 - 27	Dr. Dipanjan Roy
11.	AI/ML Red Flags: Challenges in Privacy, Security & Governance	23 - 27	Dr. Mridula Verma
12.	IT Supply Chain Risk Management	25 - 27	Dr. N. P. Dhavale

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