

Introduction to Information Technology (IT) Audit Concepts

1 Day

BGIT

OVERVIEW

This course will provide an overview of IT risks & controls, as well as Computer Assisted Auditing Techniques (CAATs), for the non-IT auditor.

DESIGNED FOR

Financial and operational auditors and audit managers with little experience in IT audit or audit tools. Participants may possess basic to intermediate or expert knowledge of audit process, standards and techniques. Minimally, participants will have completed at least one audit or have high knowledge in audit.

LEARNING OUTCOMES

By the end of this course participants will be able to:

- Understand how application controls can be integrated into financial and operational audits.
- Identify ways of using technology to complete financial and operational audits.

TOPICS COVERED

- High-level overview of the IT environment
- General explanations of IT risks, application-level controls, and general controls
- Practical examples of integrating application control testing into financial and operational audit programs
- General explanation of the purpose and capabilities of CAATs
- Examples of integrating CAATs into financial and operational audit programs.

EXTRA NOTES

An equivalent course is available in Arabic and French. Please call us for details.