TURKISH COURT OF ACCOUNTS

T.C. SAYIŞTAY
1862

IT AUDIT
TRAINING
PROGRAMME

Training Days : 5 or 14
Training Hours : 20 or 40

PROGRAMME COMPONENTS

1. IT risks
2. IT controls
3. IT standards
4. Information security
5. Objectives of IT audit
6. Understanding the entity's information systems
7. Determining audit/control areas
8. Risk assessment and identification of controls
9. Selection of items for test of details
10. Audit plan and audit programme
11. Execution of audit
12. Using work of other experts
13. Evaluation of audit results
14. Reporting
15. Quality control and monitoring

LEARNING OUTCOMES

At the end of the programme, participants will be able to:

- Understand the fundamental concepts of IT audit

- Gain awareness on information security

- Be familiar with the relation between internal controls and IT controls

- Identify when to use IT audit components in regularity audit

- Understand the concepts of materiality and risk assessment

- Know the steps that are performed in planning, executing and reporting an IT audit

- Know procedures used for obtaining audit evidence

- Understand and implement CAATTs