

**December 12-13, 2022
9:00am-5:00pm
F2F, NIBAF Karachi**

Modules

Module 1	Regulatory Framework & ISACA Standards for IT/Cybersecurity Audit
Module 2	IT/Cybersecurity Governance Audit
Module 3	IT Operations Audit
Module 4	Critical Software Applications Audit
Module 5	Alternate Delivery Channels Audit
Module 6	Project Management Office (PMO) Audit
Module 7	IT Procurement and SLA Management Audit
Module 8	Technology Risk Management Audit

Learning Outcomes

- Identify the impact of IT enablement to meet management expectations
- How IT Assets/inventory are priorities for IT/Cybersecurity Audit Plan
- Provide an explanation of the core concept of IT Audit
- How IT/Cybersecurity domains are audited in light of regulatory frameworks and international standards.



Trainer

Mr. Ajab Ali

**Deputy Director
Banking Supervision Department
State Bank of Pakistan**

Ajab Ali is a Certified Information Systems Auditor (CISA) with over 10 years of professional experience with State Bank of Pakistan. His core expertise are in "Independent Evaluation", I.S and Cybersecurity Audit. He has worked on identification of emerging risks in (FIs), (PSOs/PSPs), (EMIs), and FinTechs.

Training Fee: 20,000/- plus tax

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