



# Demystifying IT & Cyber Security Audit In Light Of Regulations & International Standards



**October 20-21, 2022  
9:00am-5:00pm  
F2F, NIBAF Karachi**

## Modules

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

### 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**

**Assistant 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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