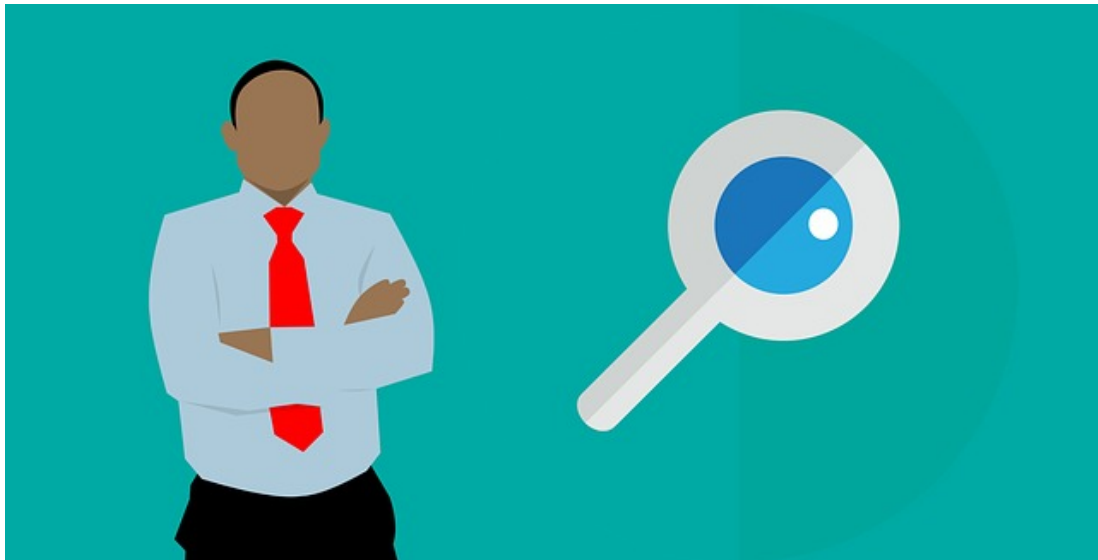


Applied IS Risk, Control and Audit™: Foundations Masterclass



MBSTM
Academy

Duration: 2 days

Overview

This masterclass is designed to provide an initial understanding of the IS Auditing process, how it fits within the overall environment of an organisation and to cover the most common reviews that an IS auditor will face in their work. It will also provide an overview of a series of new technologies and the risks associated with them.

The masterclass contains a very strong focus on hands-on learning. During the two days, students will spend 30-40% of their time performing practical tasks or taking part in role-playing scenarios.

As a result of the practical reinforcement, attendees will be able to understand the concepts they've learned much quicker, retain them for longer and apply them immediately in day-to-day activities.

At the end of the workshop, each student will take away:

1. An audit planning template, including a budget worksheet
2. An audit report writing template
3. Five (5) methodologies to use when reviewing Operating Systems, Networks, Databases, Business Continuity/Disaster Recovery, Application Controls
4. Fully functioning data analytics - three (3) Payroll tests and three (3) Accounts Payable tests
5. A USB containing Kali Linux, a system focused on digital forensics, widely used for penetration testing and vulnerability discovery and, in addition, configured for Payroll and Accounts Payable analytics
6. Complete masterclass slide deck
7. Full exercise instructions

Intended Audience

The masterclass is suitable for IS auditors with less than 2 years experience; or for auditors, finance or risk professionals from a business background looking to move into IS Audit or to develop their current skillset in a new direction.