



CAAACM

Caribbean Association of Audit Committee Members Inc.

Presents



"IT Auditing"

Overview

The course will provide an overview of what is information technology auditing, what are information technology controls, what the various types of information technology controls are and how these controls are integrated in an overall control environment. In addition, the course will seek to ensure that there is a clear understanding of the importance of IT controls; the role IT plays in an organisation and how to build an effective internal IT audit function.

Learning Objectives

At the end of the program, participants will:

- Understand the definition and application of general controls for IT;
- Understand the definition of IT Controls and its application to the overall control Framework;
- Understand the internal audit process;
- Understand the process of analyzing risk and the application of IT controls to risk;
- Be able to apply various auditing techniques;
- Be exposed to relevant auditing standards, frameworks and regulations including Cobit;
- Understand what is required for effective reporting of audit issues and be able to write more effective reports;
- Participate in the use of monitoring tools and techniques;
- Be able to apply IT Auditing techniques to monitoring company projects; and
- Be able to apply IT auditing techniques to auditing applications, hardware devices, database and mobile devices

DATE: June 20 & 21, 2011

VENUE: PALM HAVEN HOTEL

Rodney Bay, Saint Lucia

REGISTRATION FEE: Members: US\$600.00 per delegate

Non- Members: US\$700.00 per delegate

2 or more participants: 15% off per delegate



Approach & Methodology

The programme will cover:

- Definitions, acronyms
- General controls for information technology
- Control frameworks
- The internal audit process
- IT Risk Management
- Auditing techniques
- Audit standards, frameworks, and regulations including Cobit
- Reporting
- CAATS, monitoring tools and techniques
- Auditing company projects
- Auditing Datacenters
- Auditing applications, hardware devices, databases and mobile devices
- Disaster recovery

Who Should Attend

- IT Personnel
- IT Auditors
- Auditors in general
- Accountants
- Supervisors



THE FACILITATOR



David A. Hall
MBA, CISA, CISM, CGEIT, CICA

David A. Hall has held executive positions as Chief Internal Auditor (CIA) with two of the largest conglomerates in the Caribbean. He has also worked at PricewaterhouseCoopers in the capacity of Consultant in its Business Assurance Services division. Throughout his career he has held other Executive and managerial positions.

He was selected as one of the top 100 managers worldwide to attend the prestigious INSEAD Business School in France and has completed a number of Executive management courses at various institutions, including the Harvard Business School in Boston.

While working internationally, he held worldwide audit portfolio responsibilities covering Group Information Technology and Security which included the businesses in the UK, Monaco and Macau. He simultaneously had responsibility for the Financial, Operational & Regulatory audit portfolios for the United States, Panama and the Caribbean.

Mr. Hall has worked extensively with all levels of staff and has interacted with numerous Board of Directors and Audit Committees across a wide range of industries including Telecommunications, Banking, Food Manufacturing & Distribution, Money Services, Retail Services, Insurance and Investment management. He has recently been integrally involved in the merger exercise being driven by the Credit Union industry in order to optimize efficiency in its operations.

Mr. Hall is an International Business consultant and currently serves as the President of the Institute of Internal Auditors, Jamaica. He has done extensive training and has been an international presenter on such topics as fraud, Internal Audit, IT and Corporate Governance. He is a Certified Information Systems Auditor, Certified Information Security Manager and Certified in the Governance of Enterprise Information Technology.

He is a member of the Institute of Internal Auditors, Information Systems Audit & Control Association and the Association of Certified Fraud Examiners.

"IT Auditing" Registration Form

VENUE: PALM HAVEN HOTEL
Rodney Bay, SAINT LUCIA

DATE: June 20 & 21, 2011

REGISTRATION FEE:

Members: US\$600.00 per delegate;
Non- members: US\$700.00 per delegate;
2 or more 15% off per delegate

Kindly accept registration for the following delegates:

Organisation Name:

| Participant | Position | Tele. / Fax # | Email |
|--------------------|-----------------|----------------------|--------------|
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Authorized Signing Officer:

Payment and Registration Procedure

Kindly complete and return registration form, plus full payment by **Friday 10 June, 2011**. Please make *Cheque payable to: Caribbean Association of Audit Committee Members Inc.*

Cancellation Policy

*Applicants will be refunded **75%** of total fee paid, if their written notice of cancellation is **at least 5 days** prior to the date of the programme. There will be no refund for cancellation made after this period. Substitutions may be made at any time. If there is insufficient enrolment the full course fee will be refunded.*

Mailing Address:

Caribbean Association of Audit Committee Members Inc.
Chakiro Court,
P.O Box CP 5404, Vide Bouteille,
Castries, SAINT LUCIA
Tel: (758) 452 2877, Fax: (758) 452 2878
Email: caib@candw.lc

Accommodation:

Accommodation can be arranged on your behalf at the PALM HAVEN HOTEL.

SINGLE OCCUPANCY: US\$80.24
DOUBLE OCCUPANCY: US\$90.24

(Rates are inclusive of breakfast and taxes)

Hotel Address:

PALM HAVEN HOTEL
RODNEY BAY MARINA, GROS - ISLET
Tel: (758) 456 8500
www.palmhavenhotel.com

Further Information

Do not hesitate to contact Ms Shannez Rattie or Ms Cheryl Delice at the Secretariat @ (758) 452 2877 or email address: caib@candw.lc.