

Applied IS Risk, Control and Audit™: Foundations

Duration: 10 webinars of 1.5 hrs

Registration Link:

<https://applied-is-rca-foundations-webinar-1.eventbrite.com.au>

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.

At the end of the 10 webinars, each student will take away:

- An audit planning template, including a budget worksheet
- An audit report writing template
- Four (4) methodologies to use when reviewing Operating Systems, Networks, Databases and Business Continuity/Disaster Recovery
- Fully functioning data analytics - three (3) Payroll tests and three (3) Accounts Payable tests
- Complete masterclass slide deck
- Full exercise instructions

Who Should Attend

- IS auditors with less than 2 years experience;
- Auditors or other professionals from a business background looking to move into IS Audit or to develop their current skillset in a new direction.

Webinar Topics

1. Overview and the Role of Audit
2. Audit Planning
3. Audit Report Writing
4. Auditing Operating Systems
5. Auditing Networks

6. Auditing BCP/DR
7. Auditing Application Controls
8. Auditing Databases
9. Data Analytics and CAATs
10. New Technologies

ISACA Discount

Members of ISACA will receive 10% discount off the registration price. The discount applies to single webinars and the full course (10 webinars). Use code: **ISACA 10off** when registering.

Your Instructor

Mario Bojilov - MEngSc (Research), CISA, PhD Candidate, Graduate Diploma Applied Finance and Investment

Mario has worked in the area of Data Analytics and Business Improvement since 1994. He is a Certified Information Systems Auditor (CISA) and a Lecturer in Accounting Information Systems; IS Control and Governance; Enterprise Resource Planning; Systems Analysis and Design.



Over the last 12 years, Mario Bojilov has taught over 1,500 university students and 300 professionals in the areas of Finance, IT, Risk and Audit. He has delivered industry training courses in Australia, UAE, Singapore, Malaysia and the Philippines.

Mario Bojilov holds a Master of Engineering Science Degree from the University of Queensland, a Graduate Diploma of Applied Finance and Investment from the Financial Services Institute of Australasia (FINSIA) and is currently a PhD Candidate with research topic in the area of *Using Artificial Intelligence for Cybercrime Detection.*

Mario has served as a President of ISACA Brisbane, as a Member of the External Advocacy Committee - ISACA International and is currently a member of the Media Advisory Working Group - ISACA International.

Mario Bojilov has co-authored the following articles: **Privacy and Big Data** and **Continuous Auditing and Continuous Monitoring in ERP Environments: Case Studies of Application Implementations.**

100%, no questions asked, money-back guarantee!

If you're not satisfied with the course, please send an email to enquiries@mbs-academy.com.au before the next session and we will gladly refund your money.