

Integrated Audit Workshop + Combining Technology & Analytics into an Operational Review

Workshop Overview

ISACA Malaysia Chapter is conducting a sought-after Integrated Audit Workshop, for you to gain an valuable insights into how modern audits should be conducted. This two-day program, focused on providing participants with a complete view on integrated audits, will provide you with strong technical understanding of the key components that make integrated audits more effective and efficient, compared to traditional audits.

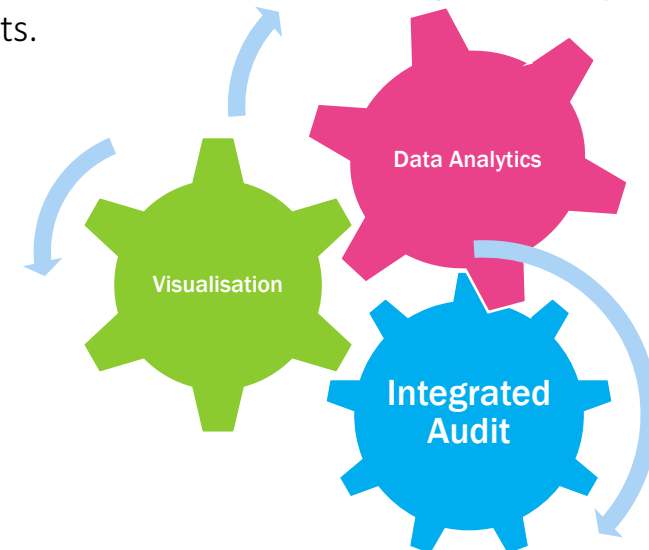
This workshop will introduce participants to basic techniques of combining an IT audit and data analytics when performing an operational or financial audit review. Participants will be taught the scope and areas of IT audits and how analytics can be used to identify anomalies and areas of improvements. Integrating IT Auditing and data analytics is one of the solution that can help an auditor to improve decision-making and value of any audit findings. Participants will have hands on opportunity on how to examine and interpret the result of those tests and to present them using an effective visual tool.

14 CPE hours

You will be given the opportunity to experience “hands on” performing Integrated Audit cases studies in a real environment, that has been set up specifically for the workshop. Be prepared for a grueling two full days of knowledge transfer. You will also gain insights into some of the potential and common challenges faced within enterprises.

Who Should Attend

Suitable for General Auditors, IT Auditors, IT Consultants, Operational Auditors and Accountants who desire to gain a deeper understanding of Integrated Audits.



Your Trainers

Nickson Choo



Nickson has over 24 years of corporate and professional experience. He started his career in the Internal Audit function of a Fortune 1000 insurance company before venturing to operational position working in two leading general insurance companies. Nickson has also worked in several leading professional services firms, and was responsible for leading and managing the risk advisory function.

He has led numerous engagements covering areas such operational reviews, IT audits, business continuity readiness review and gaps assessments. Nickson is also a past President of ISACA Malaysia Chapter.

Course Outline

You will learn the following over the 2 days workshop:

- Understanding operational audits
- Understanding types of IT audits
- Understanding integrated approach to audits
- Understanding data analytics
- Integrating IT related services – host assessments, configuration reviews

Afnizawati Mohamad Nor



Afnizawati has over 10 years of corporate and professional services experience. She started her career in the Information Technology Division of a local insurance company and has 4 years of experience as a System Engineer maintaining Windows and AIX servers. Afniza has also worked in a Technology, System and Risk services of a Big Four firm prior to joining an IT Governance function of a global manufacturing company and IT Audit function

of a local bank. Her diverse professional experience includes performing IT Audits and auditing of UNIX & Windows servers. Her current role for the past 4 years is focused on developing talents specialising in Control Assurance services such as journal entry testing, data analytics and host assessments.

Course Outline (continued)

- Integrating data analytics – completeness checks, controls testing i.e. journal entry testing, re-computation of interest income and expense, revenue recognition
- Using analytics and visual tools, i.e. ACL, QlikSense
- Case studies

Notice

As the case studies require hands on work, please bring your laptops to the workshop.

Details and Registrations

Event: **Integrated Audit Workshop**

Date: 25 – 26 April 2017

Venue: Info Trek Sdn Bhd
Unit-350, 3rd Floor, AmCorp Mall, 18 Persiaran Barat,
Petaling Jaya, Selangor Darul Ehsan, 46050
<http://www.info-trek.com/>

Fees: RM 2,380 for ISACA members
RM 2,880 for non members

Contact: Mr Seelan, ISACA Office Administrator
Mobile: 017 219 6225 | Email: officeadmin@isaca.org.my

Important Notice

As good practice, ISACA Malaysia Chapter is informing you that your personal data will be processed, retained and used by ISACA Malaysia Chapter in relation to this training event. Your personal data may also be retained and used by ISACA Malaysia Chapter to market and promote training events conducted by ISACA Malaysia Chapter.

Reservations & Registrations:

Places are LIMITED. Please register as early as possible. Registration will only be confirmed upon receipt of registration form, followed by payment, if applicable. If payment is applicable, upon receipt of the registration, the fee will be a debt due to ISACA Malaysia Chapter.

ISACA Malaysia Chapter reserves the right to change the venue, date, speakers, and programme or to cancel the programme should unavoidable circumstances arise. If applicable, a full refund of fees will be made in the event of cancellation.

Payment Details:

Fees are not refundable once registration is confirmed, however, replacements may be sent. Cheques should be made payable to “Information Systems Audit And Control Association” and mailed to: ISACA Malaysia Chapter, Unit 916, 9th Floor, Block A, Damansara Intan, No.1, Jalan SS 20/27, 47400 Petaling Jaya, Selangor.

Alternatively, payment can be banked into: Maybank Account number – 512231822725. Bank in slip or Internet Banking confirmation MUST be faxed to 03-7726 1257 or emailed to officeadmin@isaca.org.my, with a cover note stating Event Name, Organisation / Participant(s) Name and Amount Banked In. Payment will not be recognised without this cover note.

Note: This is an editable PDF.

Participant Name	Designation	Membership No	Email

Organisation & Contact Details

Organisation Name			
Address			
Contact Person			
Telephone		Department	
Fax		Email	