

THE BASICS : TECHNICAL AUDIT (The Theory, Practical and the Common)

You want to learn IT Audit theory. You do research and learn from books. You want to perform technical audit. But how? What would be the basics? ISACA Malaysia might have the answer for you!

Workshop Overview

This workshop is designed from ground zero, putting oneself in the shoe of the a new joiner who just want :

- To understand the basic of information security and LINKED theory to practical (“The Theory”)
- A basic hands-on experience looking at the common operating systems, WINDOWS and have an opportunity to experience with a more advanced application, an Enterprise-Resource Planning (ERP) (“Practical”)
- To use the most common spreadsheet application, EXCEL, to assist in the technical auditing (“The Common”)

YOU would not be left alone. This workshop is FOR YOU, if you wants answers to the above “want(s)”.

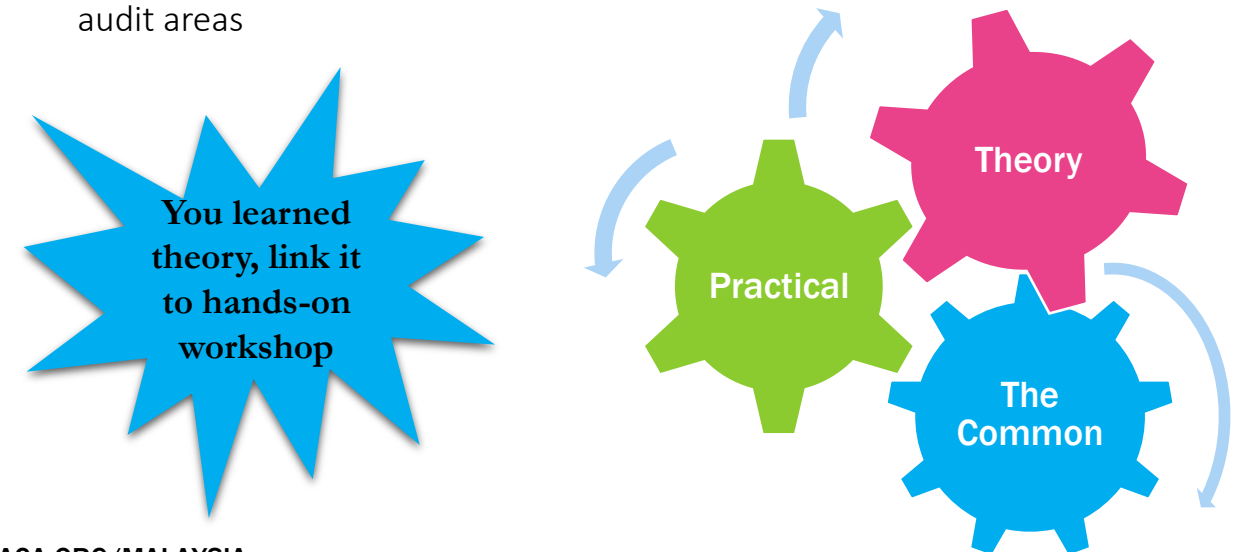
Who Should Attend

Suitable for General Auditors, IT Auditors and IT Consultants who desire to gain a deeper understanding of basic information security theory and use EXCEL as a tool in auditing basic WINDOWS function and also hands-on with the very basic ERP application.

Pre-requisite : You are new to information security and technical audit.

What You Will Learn

- Have a high level understanding of protecting information, looking at the basic requirement of protecting logical, physical and environment exposures
- Obtain basic understanding surrounding the logical access exposure, common list of physical access issue and going through general areas on environmental control
- Understand, interpret the basic windows connectivity-command and understanding the audit implication : ipconfig, tracert, netstat, arp, hostname
- Looking at the low-level Windows configuration settings
- Learn the basic macro-level language to integrate log/configuration data from Windows into Excel
- Learn the basics of ERP-landscape
- Basic hands-on with one of the selected ERP system demonstrating the key audit areas



Your Trainer

Your Trainer

Lee Chin Hon, an active member serving on the ISACA Malaysia Chapter Board of Directors, SAP Certified Technology Associate (Business Process Operations), a Certified Information Systems Auditor (CISA), Chartered Accountant (CA Malaysia and New Zealand) and recently completed successfully the CSX Fundamentals Examination.



Chin Hon's work experience includes being involved in a SAP ECC6 project implementation and managing the SAP data migration from various legacy systems. To complement his SAP project experience, Chin Hon has been a master class trainer for the IT Governance Conference, and has conducted audits on SAP applications for various organisations and operating system with over 15 years of working experience in both professional and commercial organisations.

14 CPE hours

Course Outline

You will learn the following over the 2 days workshop:

- The theory on information protection – learn from ISACA's concept of security
- The basics of logical access, physical security and environmental security
- The basic of Windows OS architecture
- Learn about the basic Windows connectivity-related commands, finds out how to interpret and what it got to do with security
- Find out where the important configuration of Windows are being stored, how to access them and determine whether the configuration should be changed
- EXCEL application – don't leave it behind. Learn simple macro programming to extract information from Windows
- Moving into more advanced application – ERP, what is it and why it is important
- Learns via hands-on some critical functions of an ERP application.

Details and Registrations

Event: THE BASICS : TECHNICAL AUDIT (The Theory, Practical and the Common)

Date: 25 – 26 October 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: **SPECIAL PRICE FOR ISACA MEMBERS : RM2,080!**
~~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.

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Organisation & Contact Details

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