



Seminar at Mohegan Sun: Auditing IT Outsourcing & Briefing on Current Technology-Related Issues for Internal Auditors

IIA and ISACA Local Chapters in New England are excited to offer a seminar at Mohegan Sun focusing on current IT-related issues for Internal Auditors.

This unique offering includes two courses May 19-20, 2015, at a world class resort and casino. Come join industry leaders for two full day sessions on the following topics:

Briefing on Current Technology-Related Issues for Internal Auditors (Day 1)

As we introduce new information technologies or approaches, our risks change, and, in many cases, have unintended consequences. This session focuses on 4 key issues in the audit world:

- Transfer of computing resources to a utility model
- Proliferation of smart mobile devices
- Sophisticated communications and a 24 hour news cycle magnifying organizational missteps and outright errors
- Social media as a communications monitoring vehicle

We will frame the risks, obtain an understanding of how these issues affect internal audit, and promote discussion on how we can effectively incorporate these issues into our audit universe.

You will discuss:

- Cloud computing
- Mobile data assets
- Crisis management
- Social media

Learning Objectives:

- An understanding of the scope of these issues
- A basis for assigning assurance risk
- A strategy for incorporating these issues into your audit universe

Auditing IT Outsourcing (Day 2)

Many organizations have outsourced business functions or will outsource in the future. The process and results are fraught with risks, but also have rewards. As an auditor, it is essential to understand how outsourcing affects the controls environment and the audit universe.

In this seminar, we will discuss the:

- Business of outsourcing

- Outsourcing project life cycle
- Effect on the audit universe
- The principles of outsourcing – its benefits and limitations
- How to audit in an outsourced environment

Learning Objectives

- Understand the benefits and risks of outsourcing
- Identify the specific risks and controls for the various outsourced environments
- Describe how to use a Third-Party Report as an audit tools
- Identify common issues that have arisen in both the process of outsourcing and how to audit the outsourced business processes

Additional Information:

Seminar Cost:

Member: \$375.00

Non-Member: \$425.00

Accommodations:

Pre-negotiated room rates are available at [Mohegan Sun](#) the day before the event through the end of the event. Other lodging options are available around the venue. Note: payment for the session does not include accommodations.

Who Should Attend:

- Internal Auditors (Financial, Operational and IT)
- Internal audit directors, managers and supervisors
- Information Security Professionals
- Risk Professionals

Learning Level: Intermediate

Advanced Preparation: None

Recommended Prerequisites: At least two years internal audit or relevant experience.

Session Duration

- On Site: 2 days
- CPE Credits: 16

[Registration](#)

Agenda (Tuesday, May 19):

8:00am Registration, Breakfast/Networking

8:30-5:00pm, Class

5:00 (or as soon as class ends), Reception including cocktails and hor dourves

Agenda (Wednesday May 20):

8:30 – 5:00pm, Class