



THE UNITED REPUBLIC OF TANZANIA
INSTITUTE OF ACCOUNTANCY ARUSHA



SHORT COURSE ANNOUNCEMENT
ON
FUNDAMENTALS OF IS AUDIT AND ASSUARANCE
(20th – 27th February, 2019 - IAA Arusha Campus, Arusha)

1.0 Course Background

This is a six (6) learning days short course designed to enhance the skills of participants on Information Systems (IS) Audit and Assurance. The short course will introduce participants to essential components and steps needed to perform an information system (IS) audit, and gain basic understanding of audit objectives and controls. To address the evolving role of the IS Auditor within the enterprise (and how it integrates into the audit function), the course will approach an audit from a business perspective, focusing on organisation risks that occur from the use of ICT and how to mitigate them. The course will also provide an overview of some IT audit tools and techniques used to plan, perform and manage IS audit.

2.0 Course Contents

This Course will cover the following areas:

- i. IS Audit and assurance concepts and the Elements of Audit Engagement
- ii. IT Risk and Related Controls, and how they impact an Enterprise and its Information Assets
- iii. IS Audit and Assurance ties into an overall governance process
- iv. Risk based IS Audit:-
 - Planning the IS Audit
 - Prepare, test and document results
 - Report results and communicate with stakeholders
 - Perform follow-up and close activities
 - Understand the impact for considerations for local, industry or international auditing techniques

Course Outcomes

- i. To know basic IS Audit and assurance concepts and how to apply them
- ii. To understand the concept of Audit engagement in ICT environment and its importance
- iii. To identify IT Risk and Related Controls, and how they impact an Enterprise and its Information Assets
- iv. To understand the position of IS Audit and Assurance in governance process
- v. To understand how to conduct a risk based IS Audit:-
 - Planning the IS Audit
 - Prepare, test and document results

- Report results and communicate with stakeholders
- Perform follow-up and close activities
- Understand the impact for considerations for local, industry or international auditing techniques

3.0 Target Group

The following audience is suitable: IS and non-IS Auditors, Accountants, IT Managers, Business Managers, IT Professionals, risk and compliance professionals.

4.0 Methodology

This is a workshop, therefore we will use mixed methods in enabling trainees to acquire the desired knowledge. The outcome of the course will be achieved through lectures, case presentations and discussions.

5.0 Fees & Mode of Payment

The fee for the course is **TZS 1,000,000/= (One Million Only)** per participant to cover for tuition fee, training materials, breakfast and lunch. Participants will have to arrange for their own travel, accommodation and upkeep while attending the course in Arusha. Payment may be in cash, cheques or TISS paid directly to our **Bank Account No. 014103007130 in the name of Institute of Accountancy Arusha, NBC, Arusha Branch. Early registration.**

6.0 Date, Duration and Venue:

This course will be conducted from **20th – 27th February, 2019 (6 learning days)** at the Institute of Accountancy Arusha, located at Njiro Hill-Arusha.

7.0 Contact Persons

For more details please don't hesitate to contact any of the following:

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APPLY TO:

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