

# Fundamental Skills in IS Auditing

**13&14 Nov 08 (Singapore), 9am to 5pm**

As more and more businesses turn to Information Technology to enhance productivity and improve competitiveness, Auditors also need to keep pace with this trend. As electronic records and electronic processes replace paper records and manual processes, Auditors must still be able to give opinions, evaluate and investigate these new Electronic processes with the same level of confidence as before.

A thorough and sound knowledge and understanding of how electronic processes perform their tasks in the business environments of their entities becomes crucial. Otherwise the risks to the Auditors in himself are enormous - he concludes everything is fine when it actually is not. And he is not able to investigate incidents as confidently or competently as before and thus exposes his own vulnerability and that of the entity in dealing with this technology.

This program gives auditors new to this field, a sound and fundamental understanding of how these electronic environment and processes should be approached. On Completion of this program participants should be able to carry out a fair amount of basic IS Audit work competently and confidently.

## Course syllabus

### Day One

- Introduction to IS auditing
- The basic concepts and objectives
- The “how to start, where to start & what to do first”
- Documenting your work
- Simulation exercises

### Day Two

- Setting the IS audit objectives
- Using the control matrix in IS audit
- GTAG, Cobit and IS audit
- Auditing and the SDLC
- The IS audit problems and how to overcome them
- The IS audit resources
- The IS audit programs
- Technical assistance (sites and references)

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**14 CPE / CPD**  
verifiable hours will be awarded

## • Speaker's Profile

### SURESH DHARAMDAS, CA (M), FCCA, CMIIA, Adjunct Professor UUM

Professionally he is an FCCA, CMIIA, CA (M), and adjunct Professor with Universiti Utara Malaysia in the school of Accounting, specializing in Forensics and IS Audit.

He has more than 30 years of working experience, in a wide range of industries, from Audit and Receivership, to American and German MNCs. He has been involved in the oil and gas, construction, manufacturing, trading, hospitality and music industries. Career work scope has ranged from initially being an accountant/auditor to financial controller to financial director and Company Secretary. Work involved has ranged from system and process creation to automation implementation and process overhauls, to network monitoring and fraud detection, from external audit to internal audit to investigative and forensic work.

He is a regular speaker for the local audit and accounting professional community. He has trained the Accountant General's Office internal audit staff, the Securities Commission's auditors, and various listed entities such as Sime Darby and MISC in the fields of IS Audit and Forensic methodology. He has special knack for demystifying complex and technical concepts and terminology into ordinary things, which his audience can relate to immediately. His lectures are always very pro-active and designed to give you skills you can use almost immediately when you return back to your organizations. There are always a lot of cases to be worked out and presented in class to reinforce the theoretical concepts. You get a hands-on approach to the training.

Presently CEO of Crimson Corporate Mgmt Sdn Bhd, a specialist entity that provides forensic and financial intelligence services and corporate rescue services. He is also a director/shareholder in an International School and Company Secretary to selected clients

### Fundamental Skills in IS Auditing

Location of workshop	# of Days	Date	Time	CPE/CPD Hrs	Fees (Early Bird) **		Fees (Normal)		Early Bird
Singapore	2 Days	13&14 Nov 08	9am - 5pm	14 hours	S\$1188 (M)	S\$1288 (P)	S\$1288 (M)	S\$1388 (P)	12 Sept '08

### Company / Personal Details

Name of Attendee	Designation	Contact No	Email Address	Membership #	Amount(\$)
1					
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- Enrolment is on a first-come-first-served basis.
- If you are unable to attend, a replacement is welcome.
- Strictly no cancellation & refund is allowed after confirmation, however a substitute delegate is welcome at no extra cost.
- Registration is transferable to another person, in writing, at least five working days prior to the commencement of the program.
- Enrolment confirmation will be sent via e-mail to each enrollee on receipt of each enrolment.
- Payments are required with registration and must be received prior to the event to guarantee your place.

**Walk-in participants** will only be admitted on the basis of space availability at the event and with immediate full payment. Please note that handouts may not be available during the seminar for walk-in participants.



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