

Using CobiT™ for IT Assurance

27th-28th February 2007

London

This workshop is linked to our very successful “Using CobiT™ for IT Governance” workshop. It focuses on using this internationally accepted computer audit standard for the **audit assurance process** and ranges from using CobiT™ for generating a strategic IT audit plan, through scoping an individual audit to the final assurance testing.

Workshop Structure & Content

This intensive two-day workshop will focus on the use of CobiT™ in the audit assurance process. The sessions will be a mix of formal lectures and syndicate exercises.

It will show how CobiT™ can be used to:

- Prepare a strategic IT audit plan based on the 34 CobiT™ Process Areas
- Assess process maturity using CobiT™ capability maturity modelling
- Evaluate the comprehensiveness of IT risk identification
- Validate the accuracy of IT risk scoring
- Rationalise the requirement for an audit using the CobiT™ Framework descriptions
- Prepare a tactical audit plan based on the CobiT™ Audit Guidelines
- Scope the audit using CobiT™ Key Goal Indicators and Critical Success Factors
- Test & assess control effectiveness based on the CobiT™ Control Practices
- Structure your documentation to support audit assertions

The workshop leader will be John Mitchell, who is Academic Relations Director of the Chapter and recipient of ISACA’s John Kuyers’ award for best conference speaker.

CPE Credits

The workshop is worth 12 hours continuous professional education credits.

Venue

Quorum Training, 5th Floor, Tavistock House, Tavistock Square,
London, WC1H 9TW.

Minimum Numbers: ISACA London Chapter reserves the right to determine the minimum number of applications required to ensure the viability of all courses without prejudice or liability for the payment of cancellation fees or expenses. The ISACA London Chapter reserves the right to cancel in the event that the minimum numbers are not met and will notify all participants of the decision one week before the commencement of the course and refund the participants all amounts paid.

Cancellation Policy: To receive a full refund (less £50 administration fee), your cancellation must be received (by e-mail or post) within 30 days of the event. Substitution of a non-member in place of an ISACA member is subject to the additional non-member fee. **Please note that if you fail to attend without the due cancellation notice, you will be liable for the entire fee.**

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Please complete the information below and circle the amount applicable:

Name

Company

Address

E-mail address:

Phone No:

ISACA/BCS IRMA/ICAEW IT Faculty Member? Member Number:
(where appropriate, please circle organisation and provide membership number)

£650.00 for all ISACA/ BCS IRMA/ ICAEW IT faculty members.

£800.00 for non-members.

Lunch and refreshments are included in the price, together with a delegate pack and attendance certificate.

This is a non-residential workshop, but accommodation in local hotels is available. Please check the following box if you require details, however it is your responsibility to book the accommodation.

Payment is by cheque only and must be received with your registration form.

Please make cheques payable to: ISACA London Chapter.

Send your registration form and cheque to:

**ISACA London Chapter
32 Highview Gardens
Potters Bar
Herts. EN6 5PE**