AFROSAI-E INFORMATION SYSTEMS AUDIT REFRESHER WORKSHOP 2021

PROGRAMME

		General IT Controls Refresher		
		8 NOVEMBER 2021		
1.	10:00	Introduction		• Hanne Nordrehaug • Fredrick Bobo

2.	10:30	Access Controls
		  - Physical/logical
		  - Administration of users, monitoring, super users, SoD, password rules, logs/audit trail
				• SAI 1

	12:30	Comfort break		
3.	13:30	IT Governance - Frameworks, standards, compliance, IT security		• SAI 2
4.	15:30	Wrap-up		
		9 NOVEMBER 2021		
5.	10:00	Introduction		• Hanne Nordrehaug • Fredrick Bobo
6.	10:30	Change Management - Testing and approval of changes, separate systems/environments and SoD		• SAI 3
	12:30	Comfort break		
7.	13:30	- IT Management Monitoring interfaces and networks, problem solving and help desk, outsourcing, service continuity		• SAI 4
8.	15:30	Wrap-up		