

Bombay Chartered Accountants' Society

Human Development and Technology Initiatives Committee

Chairman : Nitin Shingala, Co-Chairman : Mihir Sheth

Convenors : Mukesh Trivedi, KK Jhunjunwala, Nikunj Shah

Workshop

Audit In IT Empowered World - Techniques For Effectiveness & Efficiency

Dear Member,

In the current Scenario with digitisation taking forefront, as auditors it's not only important to understand how the use of technology impacts the attest function but also to implement various best practices and frameworks to bring down audit risk to an acceptable level.

This Workshop is specifically designed so as to enable participants gain a deeper understanding of these best practices and frameworks in discharging the attest function real-life world. The **case study model** will help participants to learn from real-life situation and how to effectively handle them. There are also dedicated Q&A Session in each session of the workshop to facilitate participants to clarify their doubts on the various practical challenges faced during audit in an IT environment.

Day & Date	Thursday, 16 th March 2017	
Time	9.00 am to 5:30 pm	
Venue	BCAS, 7, Jolly Bhavan No. 2, New Marine Lines, Mumbai 400020	
Fees	Member	Non-Member
	Rs.1725 /-	Rs. 2070 /-
	The above fee includes Service Tax ,contribution of Rs. 50/- towards BCAS foundation, cost of study material, breakfast, tea, coffee and lunch	

Session I Audit Planning <ul style="list-style-type: none">• Risk based approach in planning internal / statutory audit engagements - The Strategic insight - Case study• Evaluating the auditee's control framework - COSO Internal Controls 2013 - Case Study• Interactive discussion with Q & A	CA Manoj Jain
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Session II Decoding IT General controls and Application controls Risk based approach in planning internal / statutory audit engagements - The Strategic insight - Case study <ul style="list-style-type: none">• The role of ITGC in securing the overall IT environment• Techniques to evaluate ITGC• The role of Application controls in ensuring Financial integrity	CA Manish Pipalia
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<ul style="list-style-type: none">• Techniques to evaluate application controls• Interactive discussion with Q & A	
Session III <ul style="list-style-type: none">• Framework for IFC evaluation• IFC evaluation using COBIT framework – Case Study• Interactive discussion with Q & A	CA Huzeifa Unwala