

## Background:

The rapid digitalization of the financial sector has brought unprecedented opportunities for innovation, efficiency, and customer service. At the same time, it has exposed the institutions to heightened risks related to cyber-security, data privacy, regulatory compliance, and operational resilience. In this ever-changing environment, banks, Financial Institutions (FIs), and Non-Banking Financial Companies (NBFCs) are expected to adopt a robust IT governance framework, strengthen their risk management practices, and establish effective assurance mechanisms. Senior executives, being responsible for strategic oversight of IT infrastructure, need to be well-versed in the areas of regulatory expectations and emerging technology risks, so as to ensure public trust in their institutions and to maintain financial stability.

## Objective:

The virtual program seeks to enhance the understanding of IT governance framework and regulatory requirements, identify key IT risks and explore appropriate mitigation strategies & examine the design and implementation of effective IT control framework. The program will strengthen knowledge of control and assurance mechanisms for improved oversight and resilience of organization's data and IT governance framework.

## Program Highlights:

- IT Governance - Key Challenges & Regulatory Expectations
- IT Risk Management – Identification and Measurement
- IT Control Framework – Design, Implementation & Compliance
- IT Audit Vs IS Audit – Emerging Trends
- Effectiveness of GRC Framework and Emerging Trends

## Participant Profile

1. Board members dealing with IT Governance and Internal Control & Assurance Function
2. Senior Officials of banks, FIs, and NBFCs who are responsible for:
  - IT Governance & Strategy (CIOs, CTOs, Heads of IT, Chief Digital Officers)
  - Risk Management (CROs, Heads of Operational Risk, IT Risk Managers)
  - Internal Audit & Assurance (Chief Auditors, Heads of IS Audit, Senior Audit Executives)
  - Compliance & Cybersecurity (Chief Information Security Officers, Compliance Heads)

**Date:** November 12, 2025

**Time:** 09:45 AM to 05:45 PM

**Platform:** Cisco WebEx

**Type:** Virtual Program

**Fees:** Rs. 20,000/- + GST

For Nomination Form please visit our site [www.cafral.org.in](http://www.cafral.org.in)

**Last date for filing nomination  
October 31, 2025**

**For more program details,  
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## Program Conditions

- ◆ Program fees must be paid before the program.
- ◆ Banks may depute another officer if the nominated officer is unable to attend.
- ◆ Nomination may be cancelled up to five days prior to the program.

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