

Program on Information Security Audit

Background:

Information security audits will often assess an organization's compliance with or adherence to established regulatory frameworks or control standards. IT Security Audit guarantees information systems' availability, confidentiality, and integrity. A typical IS Audit encompasses, Vulnerability Assessment, Penetration Testing, Compliance Audit, Application Audit and Network Audit. Data Security. The common challenges in IS Audit are surmounted by complexity of IT Systems, widening threat landscape, regulatory compliance and resource limitations. It is incumbent on the part of all the regulated entities to put in place an Information Security Audit framework describing key aspects, including its mandate, purpose, authority, audit universe and periodicity of audit.

Objectives:

This program aims to sensitise the senior officials from the financial sector on the approach and various aspects to focus upon relating to IS Audit and Information Security. This program will also give an opportunity for peer level discussion and interaction with the regulators.

Program Highlights:

- Risk Based IS Audit
- Regulatory & Standards Landscape
- Risk Based IS Audit Methodology
- Auditing IT Governance & IT/IS Risk Management
- Auditing IT Infrastructure, Operations & ITGC
- Cybersecurity, Resilience & BCP/DR Audit
- Auditing Payment Systems & Digital Payment Channels
- Auditing Outsourcing, Third Party & Cloud
- Data Governance, Data Protection & Privacy Audit
- A Panel Discussion: Risk Based IS Audit: Regulatory Expectations, Assurance Gaps and the Road Ahead
- Emerging Technology: AI Governance & Post Quantum Cryptography

Program Conditions

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

Date: September 17-18, 2026

Time: 09:45 AM to 05:45 PM

Venue: CAFRAL Campus, Kirti Mahavidyalaya Marg, Opp. Kirti College, Dadar (West), Mumbai – 400028

Type: Non-Residential

Fees: Rs. 40,000/- + 18% GST

For Nomination Form please visit our site www.cafral.org.in

Last date for filing nomination September 10, 2026

For more program details, contact:

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Participant Profile

The program is designed for Heads of Audit, Senior IS Auditors & Internal Auditors. The program may also be suitable for senior officials responsible for information security, IT governance, risk management and compliance.