



# The Institute of Internal Auditors Uganda

## PUBLIC ANNOUNCEMENT

### COURSE: A

**INTRODUCTION ON INFORMATION SYSTEM  
AUDIT TRAINING ON 8TH TO 11TH AUGUST  
2017 AT NWSC COMPUTER LAB. KAMPALA**

1. Forensic Auditing (A primer on how to collect and present digital evidence in a court of law)
2. Data Bases
3. System Vulnerabilities and How to Detect
4. Practical Systems / Applications Auditing
5. IT Governance –
  - a) Importance to Organizations
  - b) IT governance Framework
  - c) Drivers to implement IT governance infrastructures
  - d) Assessing IT governance
  - e) Resources on IT governance
6. ISO 27000- Information Security Auditing
  - a) Risk Management
  - b) Security Policy
  - c) Asset Management
  - d) Human Resource Security
  - e) Physical and Environment Security
  - f) Compliance
  - g. Access Control
  - h. Information Systems Acquisition, Development & Maintenance
  - i. Information Security Incident Management
  - j. Business Continuity Management
  - k. Networks
7. Operating Systems
8. I.T Controls & their Evaluations
9. I.T Risk Assessment
10. Control in Application System

#### FEES:

Members: **Ushs: 850,000** and Non Members:  
**Ugsh: 950,000** the fee includes Training Materials,  
Meals, Teas and refreshment but excludes

accommodation. Deadline to book is **4th August  
2017 at 5.00pm**

### COURSE: B

**IIA- BEGINNING AUDITOR TOOLS AND  
TECHNIQUES ON 22-25 AUGUST 2017 AT  
GRAND IMPERIAL HOTEL KAMPALA.**

#### Seminar Description

1. Hands-on, team-based case study: Practice with every step in the audit process, from start to finish.
2. Multi-media presentations: See demonstrations of best practices.
3. Large-group and small-group discussions: Examine and explore what you are learning.
4. Trainer presentations: Hear explanations of key concepts
5. Framework challenges: Compete with the other teams as you gain understanding of the scope and application of the International Professional Practices Framework.
6. Self-assessment: Gain insights into your own future development needs

#### Seminar Objectives

By the end of this course, you should be able to:

- Understand how to perform the work of internal auditing enabling you to carry out your assignment on a value-added audit engagement.
- Engage in a risk-based audit approach, from planning through process documentation to testing, analysis, and reporting.
- Understand internal auditing today.
- Become familiar with the scope and application of the Professional Practices Framework.
- Understand the concepts and terms that are central to internal auditing.
- View your own organization from an internal auditing perspective.

- Understand how to communicate and “sell” internal auditing results.

#### Seminar Topics

We will review the following topics in this seminar:

- Understanding Internal Audit Today: Covered in Internal Auditing Today, Risk Assessment and Risk Management
- Understanding Your Organization: Covered in Audit Planning, Interviewing
- Performing the Work: Covered in Process Documentation, Audit Programs, Emerging Tools
- Communicating Results: Covered in Testing, Reporting, Selling the Results
- Integrating Approaches Learned: Covered in Team Work, Seminar Conclusion.

#### FEES:

Members: **Ushs: 800,000** and Non Members:  
**Ugsh: 850,000** the fee includes Training Materials,  
Meals, Teas and refreshment but excludes  
accommodation. Deadline is **18th August 2017 at  
5.00pm**

### COURSE: C

**A TWO DAY TRAINING IN ENTERPRISE RISK  
MANAGEMENT 30TH TO 31ST AUGUST 2017 AT  
GRAND IMPERIAL HOTEL KAMPALA**

#### Training Description:

This Course is intended to give participants an opportunity to learn about the COSO ERM framework and benchmark their ERM activities against the framework.

#### Training Objectives.

By the end of this training, the participant should be able to:

- Improve his/ her understanding of Enterprise Risk Management (ERM).

- Broaden his / her Risk assessment perspective to cover all significant internal and external business risks.
- Benchmark, or reinvent, your risk management tools and practices.
- Understand the new COSO ERM Framework.
- Gain an understanding of current issues, challenges, and emerging practices regarding risk management, control and governance processes.

#### Topics to be covered:

We will review the following topics in this training:

1. What ERM is and is Not
  2. ERM Essentials
  3. Internal Environment
  4. Risk Identification and Assessment.
  5. Risk Responses
  6. Risk Monitoring.
- Sample Reporting Tools.

Members: **Ushs: 500,000** and Non Members:  
**Ugsh: 550,000** the fee includes Training Materials,  
Meals, Teas and refreshment but excludes  
accommodation. Deadline is **25th August 2017.**

### CONTACTS:

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